Wm Rotch – Born 1670 in England – Settled at Provincetown Mass about 1700 – there in 1741
Married Love Macy of Nantucket

Had 2 Sons
× Joseph
Benjamin

[Note. Love Macy married Joseph Rotch next below.] H.D.W.

× Joseph Rotch B 1704 – D 1784. In 1765 Moved from Nantucket to N Bedford.

Had 3 Sons
× William
Joseph
×× Francis

× William Rotch 1734-1828 – Born at Nantucket (Wife Nancy) Moved to N B 1795 – 95 years old at death
Residence old "Mansion House" Union St
Conducted Whaling from Nantucket & established Whaling at Dunkirk France.

Had Sons
⊗ William Jr
Benjamin – lived (settled) in England, Whaling business at Milford Haven.

×× Francis Rotch 1750–1822 Merchant & Shipowner –

⊗ Wm Rotch Jr 1759–1850 Born at Nantucket, Moved to N.B. soon after Revolutionary War.
Residence at Cor William & Water sts, building now 1918 is the "Mariners Home" & afterward at County & Bush Sts, now the E.C. Jones place –
Married Elizabeth Rodman of Newport R.I.

Had 5 Children
Sarah Wife of James Arnold
××× Wm R. Married Caroline Stockton Princeton N.J.
×××× Joseph " Ann Smith Phila
Thomas " Susan Ridgway "
Mary " Chas Fleming & later Geo B. Emerson

××× William R. Rotch
Had 2 Children
Mary – married Capt Chas Hunter of Newport R.I.
Horatio

×××× Joseph Rotch
Had 5 Children
Elizabeth – married Joseph Angier
Benj. S
(××) William J.
Rodman
Joanna

(××) Wm J Rotch B 1819 – D 1893

Wm C Whitridge ~~/~~

Kept Acct to 4 Mo 1836

---

and from 9 Mo 1841

to end

Oct 8

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New-Bedford First Month 1834.—

145 / 15	William Y. Russell Dr. to Sperm. Manufactory & Our 3/4			
2	For 1/4 above Sperm. Manufactory that sold him to make his interest equal to ours. due 1mo. 15. . .			2394.—
	Sundry Accounts Dr. to Notes Payable			
4	For our Note fav. W. Y. Russell at 60 ds. disc: $600.—			
9	" Do. " Do. " Do. " Do. " 1300.—	1900.—		
228	Marine Bank			
"	For amount deposited	1880.05		
206 / 209	Interest Account			
"	For discount	19.95	1900.—	
	Sundry Accounts Dr. to Notes Receivable			
4	For Lawrence Grinnells Note due 3/19 – disc. . .	3046.75		
7	" Oliver Crockers Note due 5/4. disc. . .	1256.30		
228	Marine Bank	4303.05		
"	For amount deposited	4240.47		
206 / 227 / 162	Interest Account			
"	For discount	62.58	4303.05	
	Sundry Accounts Dr. to Premium Notes			
104	Ship Braganza. Our 1/4.—			
6	For our Note to Out-door Underwriters B. Coml. Ins. Co. for Prem. on $7500.— @ 3 o/o	$601.—		
"	" our Note to Mechanics Ins. Co. for Prem. on $6300.— at 2 1/2 o/o	153.50		
"	" our Note to D. R. Greene for Prem. on $5000.— at 1 3/4 o/o . due 1/29. . .	83.50	848.—	
20	Ship India. Our 1/4			
6	For our Note to B. Coml. Ins. Co. for Prem. on $7500.— @ 7 1/2 o/o	$563.50		
"	" our Note to Mechanics Ins. Co. for Prem. on $4600.— @ 2 1/2 o/o due 3/5 . . .	116.—	679.50	
231 / 226	Ship Renown			
9	For our Note to B. Coml. Ins. Co. for Prem. on $15000.— for 1st. & 2nd. Voyages @ 5% ℔ Ann. for 14 mos. 4 ds. . . .	$884.33		
"	" our Note to Merchants Ins. Co. for Prem. on $5000.— as above due 3/1. . . .	295.43	1179.76	2707.26
	Sundry Accounts Dr. to James Arnold			
8	For 1 yrs. Int. on joint Note with W. Y. R. for $7800.— due 1/1 —	468.—		
206	Interest Account			
"	For 3/4 above Interest	351.—		
145 / 176	Wm. Y. Russell			
	For 1/4 Do. " Do.	117.—	468.—	

New-Bedford First Month 1834.

√. 210	**Samuel Lumbard. Dr. to Sundry Accounts**			
√. 206	Interest Account			
	9 For balance of Interest to 12m: 31. 1833.		35.12	
√. 210	New Account			
	" For balance due him 12m: 31. 1833.		5405.73	5440.85
√. 206 √. 196	**Interest Account Dr. to J. W. C. Fleeming**			
	13 For balance of Interest to 1m: 3.			183.58
√. 196 √. 196	**J. W. C. Fleemings Old Account. Dr. to his New A/c.**			
	13 For balance due him 1m: 3.			2960.95
√. 176	**James Arnold. Dr. to Sundry Accounts**			
√. 199	Cash Account			
	13 For pd. semi-annual subscription to Mr. Dewey		50.–	
√. 206	Interest Account			
	15 For balance of Interest to 12m: 31. 1833.		93.34	143.34
√. 176 √. 176	**James Arnolds New Account. Dr. to his Old A/c.**			
	15 For balance due us 12m: 31. 1833.			676.65
√. 176 √. 228	**James Arnold. Dr. to Marine Bank**			
	8 For am't deposited to his Cr. at B. C. Bank for Interest on Note to him for $7800.– to 1m: 1.			468.–
√. 213 √. 160	**Expense Account. Dr. to William C. Taber**			
	18 For am't his bill Stationary &c.			59.18
	Sundry Accounts. Dr. to Notes Payable			
	18 For our Note at 60 ds. fav. W. S. Russell disc'.		2000.–	
√. 228	Marine Bank			
	" For am't deposited		1979.–	
√. 206 √. 209	Interest Account			
	" For discount		21.–	2000.–
	Sundry Accounts. Dr. to Notes Receivable			
	18 For Samuel Rodman Jr's Note to J. R. A. due 5m: 7.		954.–	
√. 228	Marine Bank			
	" For am't deposited		936.67	
√. 206 √. 162	Interest Account			
	" For discount		17.33	954.–
	Sundry Acct's. Dr. to Sperm. Stock Our 3/4			
√. 176	James Arnold 25th. For Oil del. him the past year due 12m: 31. 1833		40.70	
√. 157	Wm. R. Rotch — " " Do. " Do. "		42.95	
√. 214 √. 173	J. R. Anthony — " " Do. " Do. "		49.25	132.90

New-Bedford First Month 1834.

√ 206 / √ 142	Interest Account. Dr. to Eber Clark		
	25 For bal. of Interest to 12m: 31. 1833.		298 42
√ 142 / √ 211	Eber Clark's Old A/c. Dr. to his New A/c		
	25 For bal. due him 12m: 31. 1833.		4942 18
√ 206 / √ 182	Interest Account. Dr. to Elisha Hathaway & Co.		
	27 For bal. of Interest to 1m: 1.		1 50
√ 182 / √ 182	Elisha Hathaway & Co's Old A/c Dr. to New A/c		
	27 For bal. due them 1m: 1.		25 20
√ 228	Marine Bank. Dr. to Sundry Accounts		
√ 157	W. R. Rotch		
	16 For Steam Boat Boston's dividend deposited .	65.—	
√ 228	New A/c		
	30 For amt borrowed of W. S. Russell . . .	300.—	365.—
	Sundry Accounts. Dr. to Marine Bank		
√ 218	Expense Account		
	4 For pd. B. Lindsey's bill Newspapers & Advertising	30.—	
√ 208	Notes Payable		
	4 For paid Note $800.— 6th. Do. $2069.21 $2869.21		
	6 " " Do. $2045.84 9th. Do. $1800.— 3845.84		
	18 " " Do. $2000.— & $550.— . . 2550.—	9265.05	
√ 196	J. W. C. Fleeming		
	3 For amt paid J. N. Anthony Exe.— . .	100.—	
√ 145	Wm. S. Russell		
	6 For paid him on A/c.	500.—	
√ 194	Jonathan Russell		
	8 For paid him balance	56.86	
√ 210	Samuel Lumbard		
	16 For paid his Wife	50.—	
√ 211	Eber Clark		
	16 For paid his Wife	50.—	
√ 160	Wm. C. Taber		
	18 For paid him balance	25.88	
√ 132	Ship Barclay		
	21 For paid Capt Coffin's a/c fav. Or. Ship Augusta	27.17	
√ 226	Premium Notes		
	30 For paid Prem. Note	88.50	
√ 157	W. R. Rotch		
	31 For pd. his Checks this m: $789.04 less Note disc $237.48	551.56	
√ 214	J. R. Anthony		
	31 For amt his Checks this month . . .	443.05	
√ 228	New Account 31 For balance .	245.38	11433 45

New-Bedford First Month 1834

	Sundry Accounts. Dr. to Notes Receivable		
	24 For W.S. Russell's Note due 3/31 disc.d with C.R. Rose.	300.–	
✓.199	Cash Account		
	" For am.t received	296.65	
✓.206 ✓.227	Interest A/c		
	" For discount	3.35	300.–
✓.199	**Cash A/c Dr. to Sundry Accounts**		
✓.141	Fish, Grinnell & Co.		
	22 For am.t rec.d of C.H. Warren. Esq. am.t pd. him last month, returned . . . }	5.–.–	
✓.228	Marine Bank		
	31 For Check	192.50	197.50
	Sundry Accounts. Dr. to Cash A/c		
✓.220	Brig Sarah. 3d Voyage		
	4 For paid Duffee's bill truckg 20 f Duie D. 17 f . .37		
	" " " James Marnet's bill Locust Timber – 1.13	1.50	
✓.218	Expense A/c		
	4 For New Year addresses 50		
	" " pd. J.R. A's expenses to Newport . . 2.25		
	10 " " Jenks truckg. Whalebone 5/16 . . 1.–		
	29 " " Chapp " Do. " 75		
	14 " " recording Deed 56		
	16 " " Wharfage Whalebone 5mo: 16. . . 1.70		
	22 " " Warren & Eliot for services relating to Mortgage at Buenos Ayres . . } 10.–.–	16.76	
W.L. ✓ 139	Peter Brotherson		
	14 For pd. for 7 ft. 8 in. Oak Wood for Mother .	5.31	
✓.157	W.R. Rotch		
	13 For pd. semi-ann.l subscription to Mr. Dewey.	25.–	
✓.214	J.R. Anthony		
	13 For semi-annual subscrip.n to Mr. Dewey. $12.50		
	22 " pd. Thos. Knowles bill Flagg. Stone . 12.50		
	" " " Schr. William's " ft Trees . . 11.13		
	24 " " C. Richmond Rose's bill $315.11 – J.R.A. 25 f 315.36	351.49	
✓.199 ✓.199	New A/c		
	31 For balance	56.20	456.76
✓.141	**Fish, Grinnell & Co. Dr. to Sundry Accounts**		
✓.145	W.S. Russell		
	2m: 4. For our draft on them in his fav.r returned .	5016.80	
✓.181	Cargo pr B. Index to Valparaiso		
	" " For error in their A/c. Sales 101 boxes Candles	3.–	
✓.206	Interest A/c – For bal. of Int. to 12/31. 1833. –	89.81	
✓.234	New A/c. – " For entries do. page 420 & 436. .	30352.10	35466.71

New Bedford Second Month 1834.

Sundry Accounts Dr. to Fish. Grinnell & Co.

√ . 231 Ship Renown

4 For cost sd Vessel & Com. due 3 mo: 22. 1833. . . . 18680.63

√ . 218 Expense A/c

.. For Postage $1.39 – Journal of Commerce $10.– $ 11.39

" bill Sale of Ship Napoleon . . . 1.50

" Counsels fees Case Ship Napoleon vs. National Ins. Co. . . . } . 40.–

" charge ag. Ot. Bark Elizabeth . . 8.80 61.69

√ . 157 W. R. Rotch

1833.
4 mo: 4 For amount paid him . . $ 100.–

" . 14 " his dft fav. Mr. Willard . . 100.–

" . 16 " " Do. " Thos. Rotch . . 100.–

8 . 12 " C. S. R's dft fav. R. Emmet . . 200.–

8 . 15 " pd. Geo. Jeffries $350.– 9/13 dft fav. T. Rotch $150.– 500.–

8 . 21 " " " P. Hodges & Son $60.– 11/17 " Do. " C. S. R. $150.– 210.–

12 . 11 " " Mrs. Ohills bill tuition of daughter . 153.70

12 . 23 " " for Mrs. Rotch 202.–

12 . 31 " cost of 1 Pipe Port Wine from J. P. Hutchinson 197.51 1763.21

√ . 214 J. R. Anthony

1833.
1 . 12 For paid J. Horspool balance . . $315.–

1 . 14 " frt & Cartage of a package ℔ Delta . . .75

1 . 23 " pd. B. Gardner balance . . . 192.50

4 . 17 " " for 2 doz. Pints Champaigne . . 14.–

11 . 27 " " J. & J. Coy 121.19

12 . 31 " cost of 1 Pipe Port Wine from J. P. Hutchinson 197.51 840.95

√ . 234 / √ . 141 New Account

12 . 31 For bal. due us 12 mo: 31. 1833. . . . 6390.42 27736.90

√ . 234 / √ . 206 Fish. Grinnell & Co. Dr. to Interest A/c.

4 For 81 ds. Int. on cost Ship Renown from 12/31. 1832 to 3 mo: 22. 1833. due 12 mo: 31. 1832 } $290.86

" 1 yr. Int. on above amt to 12 mo: 31. 1833. @ 7% . . 20.37

$311.23

Less Int. on remittance from Naband Brothers & Co. to 12/31. 1833. sd A/c. transfd to Wm. T. Russell . . . . . } 173.26 . . 137.97

√ . 103 / √ . 214 Stock in B. Comt. Ins. Co. Dr. to J. R. Anthony

6 For 30 shares of above Stock subscribed for by J. R. A. and paid for 4 mo: 4. 1833 – now transferred – cost $123.– ℔ share . . . } . . 3690.–

. 220 Brig Sarah. 3d Voyage. Dr. to Sundry Accounts

. 199 Cash A/c – 4 th. For amt pd. Mr. Lumbert on A/c Wages 5.–

√ . 125 Frederick M. Lumbert – For bal. due him this day for Wages & board pd. by him . . . . } 200.– 205.–

New-Bedford Second Month 1834.

√. 87 / √. 178	Biancone & Co. Hamburg Dr. to Sperm. Stock Our 3/4		
	6 For Nt. proceeds Sales 70 Boxes Spermaceti remitted to Thomas Dickason & Co. . £134.6.8	M$ 1811.20	
	Less Com. &c. in London .. £2.0.3		
	Lost by failure T. Dickason & Co. 12.19.3 14.19.6	£. s. d. 119.7.2	
	Cash value of balance 1m: 20. 1834. ℔ statement . .		635 60
	Sundry Accounts. Dr. to Notes Payable		
	4 For our Note at 60 ds. fav. Jos. Rotch & Wm. Rotch Jr.	1000.–	
	6 " Do. " 60 ds. " Do. " Do.	3000.–	
√. 228	Marine Bank	4000.–	
	" For amount deposited	3958.–	
√. 206 / √. 209	Interest Account		
	" For discount	42.–	4000.–
√. 16 / √. 209	Notes Payable. Dr. to Notes Payable		
	10 For our joint Note with W. S. Russell payable 4m: 12. without grace to James Arnold, and endorsed on our joint Note to him for $6000.– amt Note $5000.– Our 3/4		3750.–
	Sundry Accounts. Dr. to Elisha Hathaway & Co.		
	11 For our draft at 3mos. date fav. Jos. Rotch disc.	500.–	
√. 228	Marine Bank		
	" For amount deposited . . .	489.75	
√. 206 / √. 182	Interest Account		
	" For discount	10.25	500.–
√. 168 / √. 220	Bedford Commercial Ins. Co. Dr. to B. Sarah. 3d. Voy.		
	18 For amt due from Ins. Co. for average of loss on Vessel . . . . . . } 1265.79		
	Less amt Premium Note . . 423.– . . (due 3m: 31.)		842 79
√. 141 / √. 209	Speculation in Gry Pots. Dr. to Notes Payable		
	18 For our Note to Grinnell, Minturn & Co. at 8 mos. from 2m: 4. on a/c.– 1/2 cost 88 Gry Pots. bot on speculation, in Co. with Jos. Grinnell – Our 1/2 $1776.25 – Note given for $1752.50 – bal. to be accounted for to Jos. Grinnell		1752 50
√. 172	Central Wharf Dr. to Sundry Accounts		
√. 145	W. S. Russell		
	24 For 1/4 Brig Sarah's bill belonging to him due 3/4	5.68	
√. 199	Cash Account.		
	" For balance	17.04	22 72

New-Bedford Second Month 1834

√ . 121 Cargo ℔ Index to Valparaiso Dr. to Sundry Accts
24 For Wharfage 401 Boxes Candles at Central Whf 4.01
√ . 145 Wm. G. Russell
" For 3/8 above belonging to him due 3/1 . . 1.50
√ . 199 Cash A/c.
" For balance pd. Gaber & Shearman . . . 2.51 4 01

√ . 220 / 147 Brig Sarah. 3d. Voyage. Dr. to William Sturtevant
25 For disbursements at Rio de Janeiro . . Rs. 288.886
" " Do. " " Rio Grande . . 965.033
" amt. Inv. Cargo Hides &c. from Rio Grande 20489.181
" " Do. " 10 Bags Coffee shipd. to N. York by Maxwell, Wright & Co. . . . 228.703
" Interest charged in M. Wright & Co. A/c 128.622
" bal. of Maxwell, Wr. & Co. A/c transfd. to Cr. of Brig by Grinnell, Minturn & Co. . 13.914 22114.339

Wm. Sturtevant. Dr. to Brig Sarah
" For Nt. proceeds Sales at Rio de Janeiro . Rs. 6046.125
" " Do. " " Do. " Rio Grande . 15821.532
" profit on Exchange on Rio at Rio Grande . 22.950 21890.607
bal. due Capt. Sturtevant 2mo. 1 at Rs. 1,400 ℔ Doll. 223.732 159 40

√ . 147 / 220 William Sturtevant. Dr. to Brig Sarah. 3d. Voyage
25 For amt. he recd. of Grinnell, Minturn & Co. $840.–
Less amt. disburs. in N. York . $536.34
" 9 mos. 7 ds. Wages @ $30.– . 277.–
" Primage on Freight . . 24.56 . 837.90 . . 2 10
– due 2mo. 1 –

√ . 205 / 206 Baring Brothers & Co. Dr. to Interest Account
27 For bal. of Interest to 12mo. 31. 1833. – £16.13.4
Less Com. chgd. on £1467.2.9 @ 1% 14.13.5
" Postages . . . . . 16.9 15.10.2 £ s. d. 1.3.2 5 15

√ . 178 / 178 Sperm. Stock. Our 3/4 New A/c. Dr. to Old A/c.
28 For entry Jo. 425 . . . . 14 50

√ . 178 / 178 Sperm. Stock. Our 3/4 Old A/c. Dr. to New A/c.
28 For entries Jo. 452 & 456. . . . $768.50
" bal. this A/c. due 3mo. 1. 1833. . 33001.58 . . 33770 08

√ . 199 Cash Account. Dr. to Sundry Accounts
√ . 228 Marine Bank
6 For Check $19.28 – 11th. Do. $20.– 18th. Do. $15.– . 54.28
√ . 157 W. R. Rotch
6 For dividend Wateppa Turnpike . . 2.50 56 78

New-Bedford Second month 1834.

✓. 199	**Cash Account. Dr. to Sundry Accounts**			
✓. 196	**Mary R. Fleeming**			
	15 For rec'd of W. A. Whitehead dft. on C. W. Morgan at sit		97.85	
✓. 222	**Sloop Helen. Our 1/8**			
	24 For rec'd of Henry Taber 1/8 earnings collected for 1833.		76.73	174.58
	Sundry Accounts. Dr. to Cash Account			
✓. 181	**Cargo pr. Brig Index**			
	4 For pd. Francis Trippe bill Trucking Candles .		4.–	
✓. 194	**Mark B. Palmer**			
	6 For pd. him balance		13.35	
✓. 220	**Brig Sarah. 3d. Voyage**			
	11 For pd. Alfred Gibbs bill Trucking . . .		.25	
✓. 233	**Brig La-Plata. 5th. Voyage**			
	24 For pd. Taber & Shearman's bill Codfish		5.42	
✓. 214	**J. R. Anthony**			
	6 For pd. Mark B. Palmer's bill . . .	$4.68		
	11 " " W. L. Burroughs bill Gazette for M. Barker .	3.21		
	15 " " him $97.85 – Taber & Shearman's bill 49.33	147.18	155.07	
✓. 218	**Expense A/c**			
	6 For pd. M. B. Palmers	$1.25		
	11 " " for Daily Gazette & Adv. 21.33. Do. for J. R. A. 5.34	26.67	27.92	
✓. 199	**New Account**			
✓. 199	28 For balance		57.–	263.01
	Sundry Accounts. Dr. to Notes Payable			
	15 For our Note at 60 days fav. W. S. Russell	$400.–		
	20 " Do. " 60 days " " Do. " .	800.–	1200.–	
✓. 228	**Marine Bank**			
	" For am't deposited		1187.40	
✓. 206 ✓. 209	**Interest Account**			
	" For discount		12.60	1200.–
	Sundry Accounts. Dr. to Robinson & Co.			
	20 For our draft on them at 90 ds. fav. W. S. Russell		500.–	
✓. 228	**Marine Bank**			
	" For am't deposited		489.75	
✓. 206 ✓. 237	**Interest Account**			
	" For discount		10.25	500.–
✓. 228 ✓. 195	**Marine Bank. Dr. to William Beetle**			
	13 For am't rec'd of him & deposited . .	$200.–		
	17 " " Do. . Do. . . .	100.–		
	22 " " Do. . Do. . . .	65.–		365.–

New-Bedford Second Month 1834

Sundry Accounts Dr. to Marine Bank

√ .208 Notes Payable
6 For paid Note $3000.— 8th. Do. $500.— $3500.—
15 " " Do. $500.— 20th. Do. $1000.— 1500.— 5000.—

√ .210 Samuel Lumbard
20 For paid his Wife . . . . . 50.—

√ .211 Eber Clark
26 For paid his Wife . . . . . 50.—

√ .218 Expense A/c.—
26 For pd. Postage $11.52 — pd. Do. for last m: $15.70 27.22

√ .157 W. R. Rotch
15 For paid his Note at Savings Bank . $800.—
" Less am't new Note $500 — less disc: $15.21 . 484.79
315.21
28 " am't his Checks this month . . 207.74 522.95

√ .214 J. R. Anthony
15 For paid his Note . . . . $750.—
6 " . . Int. Durfee Jr. $60.84 — J.R.A. $50.— 110.84
28 " . . P. Gripps $30.— Britt $78.46 . . 108.46
969.30
. Less his Note disc: $600.— less disc: $6.30 . 593.70 375.60

√ .228 √ .228 New Account
28 For Balance 162.73 6188.50

√ .231 √ .206 Ship Renown Dr. to Interest A/c.—

3m: 4. For Interest charged in A/c. to 3m: 1. . . . 1055.47

Sundry Accounts Dr. to Ship Renown

3m: 4 For bal. this A/c. transferred due 3m: 1. 20915.86

√ .145 Wm. G. Russell
" " For 3/8 above amount 7843.45

√ .211 Eber Clark
" " For 2/8 " Do. " 5228.96

√ .223 √ .231 Ship Renown. Our 3/8
" " For 3/8 " Do. " 7843.45 20915.86

Sundry Accounts Dr. to Sperm. Stock. Our 3/4

√ .220 Brig Sarah. 3d. Voyage
3m: 5 For am't bill Oil due 4 m: 20. 1833. . . . 4.75

√ .145 Wm. G. Russell
" " For am't transferred to equalize our A/c. due 3m: 20 3369.89

√ .206 √ .178 Interest A/c.—
" " For bal. of Interest to 3m: 20. . . . 7.16 3381.80

√ .178 √ 44 Sperm. Stock. Our 3/4 Dr. to Profit & Loss

3m: 5 For balance this A/c. due 3m: 20. transferred . . . 37137.38

New-Bedford Third Month 1834.

Folio	Day	Particulars	Amount	Total
		Sundry Accounts. Dr. to Wm. S. Russell		
	5	For Robert S. Smith's Note due 5 m: 27. disc: .	700.–	
v. 228		**Marine Bank**		
	"	For amt deposited	690.32	
v. 206 / v. 145		**Interest A/c.**		
	"	For discount	9.68	700.–
v. 145 / v. 228		**Wm. S. Russell. Dr. to Marine Bank**		
	4	For amount paid him		400.–
		Sundry Accounts Dr. to Wm. S. Russell		
v. 20		**Ship India. Our 1/4**		
	5	For 1/4 balance her A/c. due 11 m: 20. 1833. . .	169.42	
v. 179		**Sperm. Stock. Our 1/2**		
	5	For 21466 Gs. S. Oil from S. Braganza @ 85¢ $18246.10		
	"	" 1/2 amt S. Oil purchd. from Braganza's Cargo 9234.61		
	"	" 11724 Gs. S. Oil from S. India @ 80¢ 9379.20	36859.91	
v. 178		**Sperm. Manufactory. Our 1/2**		
	"	For 1/2 amt repairs on Manufactory due 12/17 1833.	888.18	
v. 201		**Ship Orozimbo. Our 1/2**		
	"	For advance paid on 1/4 sd Ship purchd. of W.S.R.	500.–	
v. 206 / v. 145		**Interest A/c.**		
	"	For balance of Interest to 3 m: 1.	695.13	39112.64
v. 145		**Wm. S. Russell Dr. to Sundry Accounts**		
v. 104		**Ship Braganza. Our 1/4**		
	5	For 1/4 proceeds her Cargo . . . $18246.55		
	"	" 1/4 balance Ship's A/c . . . 7.08	18253.63	
v. 20		**Ship India. Our 1/4**		
	"	For 1/4 proceeds sd. Ship's Cargo . $9134.25		
	"	" 1/4 bal. Ship's A/c . . . 569.03	9703.28	
v. 44		**Profit & Loss**		
	"	For 1/2 profit on Oil purchased of Braganza's Cargo	336.56	
v. 139		**Commission A/c**		
	"	For return Com. on 1/4 Braganza's Cargo @ 1/2% $91.23		
	"	" Do. " " 1/4 India's Cargo @ 1/2% 45.67	136.90	
v. 157		**W. R. Rotch**		
	"	For a Span Horses due 3 m: 1. 1833. . .	300.–	
v. 145		**New Account**		
	"	For balance - due 3/1. . . .	12285.35	41015.72
v. 205 / v. 205		**Baring. Brothers & Co. New A/c. Dr. to Old A/c**		
	5	For balance due us 12 m: 31. 1833.		£ s d 68.1.0
v. 145 / v. 145		**Wm. S. Russell's Old A/c. Dr. to New A/c**		
	5	For entries Jo. 456 & 457.		718

New-Bedford Third Month 1834.

√ .179 Sperm. Stock Our ½ Dr. to Profit & Loss
√ . 44
8 For 1½ of ⅌ Gall. on 21466 Ga. Sperm. Oil from Braganza's Cargo chg'd on Candle Works books @ 86½ c. Cr. S. Braganza Our ¼ @ 85 c . . . 321 99

√ .206 Interest A/c. Dr. to Sundry Accounts
√ .157 W. R. Rotch
8 For 1 year's Int. on $6705.– amt his Stock A/c. exceeds $50.000.– $402.30
Less Interest on amt drawn from the Co. the past year. 241.60 160.70
√ .214 J. R. Anthony
For 1 year's Interest on $9310.– amt his Stock A/c. $558.60
Less Interest on amt drawn from the Co. the past year 102.80 455.80 616 50

Sundry Accounts. Dr. to Wm. R. Rotch
√ . 34 Wm R. Rotch's Stock A/c.
8 For amt he has withdrawn from the Co. the past year more than J. R. Anthony . . . 2593.39
√ .212 New Account
√ .157
For balance transferred 22627.23 25220 62

√ .214 J. R. Anthony's New A/c. Dr. to Old Account
√ . 214
8 For balance transferred 22627 23

√ . 34 Wm R. Rotch's Stock A/c.– Dr. to New Account
√ . 34
8 For balance transferred 34111 70

√ . 35 J. R. Anthony's Stock A/c.– Dr. to New Account
√ . 35
8 For balance transferred 9311 22

√ .196 Mary R. Fleeming. Dr. to J. R. Anthony
√ .214
10 For Wm. Knights' bill Furniture pd. by him . . 36 –

Sundry Accounts. Dr. to Notes Payable
10 For our Note to Taber & Shearman dated 3m: 10. at 60 days from 4m: 19. . . $924.18
Do. to Hepsibah Howland dated 3m: 10. on demand with Interest from 4m: 19.– 1000.– 1924.18
above Notes being for bal. & Int. due on Note given H. Howland for $2300.– 4/19.1831. as Note given
√ . 90 Notes Payable
For balance due on Note of $2300.– . . . 1800.–
√ .206 Interest A/c.– For Interest 124.18 1924 18
√ .209

New-Bedford Third Month 1834

√. 151 Warren, Barry & Park. Dr. to Sundry Accounts
√. 82 David R. Greene & Co.
10 For 8395 lbs. Whalebone @ 13 c. . . . 1091.35
√. 218 Expense Ac.
" For Truckage Do. @ 37 1/2 c ℔ 2020 lbs. 153. 20 lbs 2.37
√. 139 Commission Ac.
" For 2 1/2 % Commission on $1091.35 . . 27.28 1121 —

√. 228 Marine Bank. Dr. to Warren, Barry & Park
√. 151 10 For our draft on them at 1 ds. sight fav. J. Williams, Jr. – Cash. . . . } . . 1121 —

√. 134 Willcox & Richmond. Dr. to Pine Plank Ac.
√. 38 11 For 2274 ft. 3 in. Pine Plank @ $65. – due 1/1. . . 147 81

√. 181 Cargo ℔ Brig Index. Dr. to Interest Ac.
√. 206 7 For balance of Interest to 3 m: 1. . . . . 22 47

Sundry Accounts. Dr. to Cargo ℔ Brig Index
17 For bal. this Ac. due 3 m: 1. transferred . 3126.15
√. 145 Wm. Y. Russell
" For 3/8 above amount 1172.31
√. 211 Eber Clark
" For 2/8 " Do. " 781.54
√. 201 Brig Index. Our 3/8
√. 181 " For 3/8 " Do. " 1172.30 3126 15

√. 218 Expense Ac. Dr. to Wm. C. Whitridge, Jr.
√. 216 21 For services from 12 m: 31. 1832. to 12 m: 31. 1833. . . 104 —

√. 216 Wm. C. Whitridge Jr. Dr. to Sundry Accounts
√. 138 Stone Store
21 For storage of Beef due 12 m: 31. 1833. . 12.36
√. 206 Interest Ac.
" For balance of Interest to 12 m: 31. 1833. . 13.78
√. 218 Expense Ac.
" For Postage 75 26 89

√. 216 Wm. C. Whitridge Jr. New Ac. Dr. to his Old Ac.
√. 216 21 For balance due us 12 m: 31. 1833. . . . . 218 87

√. 145 William Y. Russell. Dr. to Notes Payable
√. 209 22 For our Note dated 3 m: 24. at 3 mo. on Ac. . . . 1000 —

√. 147 Wm. Sturtevant. Dr. to Interest Ac.
√. 206 25 For balance of Interest to 2 m: 1. . . . . . . 20 58

New-Bedford Third Month 1834.

√. 237 .147 Wm. Sturtevants New A/c. Dr. to his Old A/c
25 For balance due us 2m. 1. . . . . . 206 46

√. 227 √. 236 Bills Receivable. Dr. to Sales of Try Pots
25 For Jotham Parsons Agents draft on Wilmot Wood Wiscasset, dated 3m. 25 – pay. in 6 mo. from 1st. Inst. for 2 – 200 Gall Try Pots & 2 – 160 Gall. Do. sold sd. Parsons for the Wiscasset Whaling Co. deposited in Marine Bank for collection . . . 280 –

√. 145 √. 209 Wm. Y. Russell. Dr. to Bills Payable
31 For our Note dated this day at 3 mo. on A/c. . . . . 800 –

Sundry Accounts. Dr. to Notes Payable

1 For our Note at 60 ds. from 2m. 27 fav. J. Rotch	250 – √		
4 " Do. " " 60 " fav. Joseph Rotch	1000 – √		
" " Do. " " 30 " " " Do.	1500 – √		
8 " Do. " " 60 " " W. Y. Russell	500 – √		
13 " Do. " " 60 " " " Do.	1000 – √		
18 " Do. " " 60 " " " Do.	450 – √		
22 " Do. " " 60 " " " Do.	3000 – √		
24 " Do. " 6 mo. " Wm. Rotch Jr. " discounted at Newport Bank	2500 – √		
29 " our Note at 60 ds. fav. W. Y. Russell	400 –	10.600	
√. 228 Marine Bank " For amt. deposited		10.446.28	
√. 206 √. 209 Interest A/c. " For discount		153.72	10600 –

Sundry Accounts. Dr. to Elisha Hathaway Co.

11 For our draft at 3 mo. fav. Joseph Rotch disc.	500 –	
√. 228 Marine Bank " For amt. deposited	489.75	
√. 206 √. 182 Interest A/c. " For discount	10.25	500 –

Sundry Accounts. Dr. to Thomas Whitridge

20 For our draft at 3 mo. fav. W. Y. Russell	$1000 –		
29 " Do. " " 3 mo. " " Do.	1000 –	2000 –	
√. 228 Marine Bank " For amt. deposited		1954 –	
√. 206 √. 174 Interest A/c. " For discount		46 –	2000 –

New-Bedford Third month 1834

Sundry Accounts Dr. to Wm. Y. Russell

15 For S. & J. Mitchell's Note dated 12mo. 28. 1833 at 6mos. disc.: 2844.29

√. 228 Marine Bank
" For amt. deposited 2794.04

√. 206 Interest Afc.
√. 145 " For discount 50.25 2844.29

√. 228 Marine Bank. Dr. to Sundry Accounts

√. 195 Wm. Beetle
7th. For Cash $35.- (14th.) Do. $50.- 85.-

√. 227 Bills Receivable
22 For our draft on Grinnell, Minturn & Co. coll. 1000.-

√. 228 New Afc.
24 For amt. borrowed and not returned . . 125.- 1210.-

Sundry Accounts. Dr. to Marine Bank

√. 208 & √. 209 Notes Payable
4 For pd. Note $750.- & $450.- (8th.) $600.- . $1800.-
13 " " Do. $1300.- (18th.) Do. $600.- . 1900.-
22 " " Do. $2000.- $1000.- & $750.- . 3750.-
24 " " Do. $2500.- & $300.- (31st.) $500.- 3300.- 10750.-

√. 82 David R. Greene & Co.
17 For paid their bill Whalebone . . . 1091.35

√. 196 J. W. C. Fleeming
20 For paid J. R. Anthony, Exps. . . . 100.-

√. 145 Wm. Y. Russell
15 For pd. his Note disc. at Newport . . 2500.-

√. 225 Davis Chase
14 For pd. his Note endorsed by us $140.- expenses 3.- 143.-

√. 224 Dyre & Richmond
29 For pd. them balance . . . 25.66

√. 218 Expense Afc.
24 For pd. Postage $8.61 (31st.) prem. on $1050 from Isl.[11.50] 20.11

√. 212 Wm. R. Rotch
31 For amt. his Checks this month . . 2793.75

√. 214 J. R. Anthony
11 For pd. Mr. Ingolls $50.- S. M. Burbank $50.27 $100.27
12 " " J. P. West's bill lime $56.98 . . 56.98
15 " " Tobey & Ricketson $43.54 Dyre & Richmond [$71.07] 114.61
31 " " A. Gerrish Jr. $24.- W. H. Crapo $16.34 40.34
" " " A. & N. B. Gibbs $24.- J. W. Shaw $55.62 . 79.62
" " " J. R. A. $50.- J. R. A. $30.- . . . 80.-
" " " his Note at Bank 3mo. 22. . . . 1122.55
$1594.37
" less amount he paid 3mo. 22 . . 890.55 703.82

√. 228 √. 228 New Afc. - 31st. For balance . . . 340.43 18468.12

New-Bedford Third Month 1834.-

√ .199 Cash A/c.- Dr. to Sundry Accounts
√ .197 Ship Frances
14 For amt recd of Everlasting Bill for a Try Pot 15.-
√ .138 Stone Store
31 For amt recd of L. Williams rent of C. House rooms 7.50 | 22 50

Sundry Accounts. Dr. to Cash A/c-
√ .197 Ship Frances
1 For paid Andrew Gerrish. his bill Stoves . . 4.-
√ .220 Brig Sarah 3d Voyage
29 For pd. Dyre Richmond's extra Bill . . 2.-
√ .214 J. R. Anthony
31 For paid him $7.- & $5.50. . . . . 12.50
√ .218 Expenses A/c-
6 For paid Bennett & Potters bill setting Glass $1.39
31 " " J. R. Anthony's expenses to Fairhaven .50
" " " for New-Bedford Gazette since 1/1st 1.56
" " " " Wood sawing, splitg &c. " 11m: 29.-12.58 16.03
√ .199 New A/c.-
√ .199
31 For balance . . . . . 44.97 | 79 50

√ .145 Wm. T. Russell. Dr. to Notes Payable
√ .209
4m: 3 For our Note dated 4m: 7. at 3 mos. on A/c
payments of joint Note with him to James
Arnold due 4m: 12. . . . . . . 1000.-

√ .209 Notes Payable. Dr. to Wm. T. Russell
√ .145
4m: 12 For our joint Note with W. T. R. to James
Arnold for $5000.- taken up by him Our 3/4 } . . 3750.-

√ .145 Wm. T. Russell. Dr. to Notes Payable.
√ .209
4m: 14 For our Note to him this day at 3 mos. on A/c . . 2000.-

√ .110 Frederick & Everhard Delius. Dr. to Interest A/c
√ .206
4m: 15 For balance of Interest to 1m: 1. Rix dl. 9.17
Less Postages . . .49 Rix dolls. 8.40 | 6 42

√ .110 Fredk & Everhard Delius New A/c. Dr. to Old A/c
√ .110
4m: 15 For balance due us 1m: 1. . . . . Rixd 162 15

√ .209 Notes Payable. Dr. to Grinnell, Minturn, & Co.
√ .234
4m: 15 For their drafts on us due 4m: 16: on A/c
cost Brig Indus & disbursements, charged us by
them this day $3628.32. & $3628.32. . . . . 7256 64

New-Bedford Fourth Month 1834

√ . 220 Brig Sarah, 3d. Voyage. Dr. to Wm. Sturtevant
√ . 237
15 For 2 o/o Com. on Nt. proceeds Sales Cargo
in N. York on $17686.57 due 9 m: 16 . . . . 353 74

√ . 234 Grinnell, Minturn & Co. Dr. to Brig Sarah, 3d. Voy.
√ . 220
15 For amt recd for Debenture on Whips . $78.01
" bal. of Maxwell, Wright & Co. A/c . 12.10
" amt frt from Rio Grande . . 502.97
" " recd for General average on Cargo . 1593.23
" Nt. proceeds Sales old Copper . 422.64
" " Do. " Do. Hides Horns & Hair 17522.77
" " Do. " Do. 10 Bags Coffee . 163.80 20295.52
Less amt their A/c. disbursements Postg. &c. $2406.46
" balance of Interest to 2 m: 28. 1834. . 630.91 3037.37 17258 15

√ . 220 Brig Sarah, 3d. Voyage. Dr. to Grinnell, Minturn & Co.
√ . 234
15 For 273 days Int. on $18017.92 amt Insu. outstg
Cargo: from 5 m: 31. 1833. to 2 m: 28. 1834. @ 7% . . 943 36

√ . 227 Notes Receivable. Dr. to Wm. J. Russell
√ . 145
16 For his Note dated 3 m: 24. at 4 mos. on A/c . . 1000 —

√ . 145 Wm. J. Russell. Dr. to Notes Payable
√ . 209
21 For our Note to him at 90 ds. from this day . . 1000 —

√ . 206 Interest A/c — Dr. to Fredk. M. Lumbert
√ . 125
22 For 2 1/2 mos. Int. on balance due him 2 50

√ . 125 Frederick M. Lumbert. Dr. to Marine Bank
√ . 228
22 For paid his order fav. Franklin Daggett
for bal. due him 202 50

√ . 237 Wm. Sturtevant. Dr. to Brig Sarah, 3d. Voyage
√ . 220
22 For this amt paid him by Grinnell Minturn
& Co. & chgd to Brig, omitted in his A/c. due 2/p . . 50 —

√ . 227 Notes Receivable. Dr. to Wm. J. Russell
√ . 145
25 For his Note dated 4 m: 1. at 4 mos. on A/c. . . 750 —

√ . 220 Brig Sarah, 3d. Voyage. Dr. to Sundry Accounts
√ . 218 Expense A/c —
26 For Postages . . 3.51
√ . 206 Interest A/c —
26 For balance of Interest to 2 m: 28. . . . 31.28 34 79

New Bedford Fourth Month 1834.—

	Sundry Accounts. Dr. to Brig Sarah, 3d. Voyage		
	26 For balance this A/c. transferred due 2m: 28.1834.	2567.62	
√.145	Wm. T. Russell		
	" For 1/4 above balance	641.90	
√.155	Joseph Rotch		
	" For 1/8 . Do. . Do. . Do. . Do. .	320.95	
√.237	Wm Sturtevant		
	" For 1/8 . Do. . Do. . Do. . Do. .	320.96	
√.200 √.220	Brig Sarah. Our 1/2		
	" For 1/2 . Do. . Do. . Do. . Do. .	1283.81	2567.62
√.145 √.209	Wm. T. Russell. Dr. to Notes Payable		
	26 For our Note to him dated 4m: 28 at 3 mos. . . .		1000.—
√.113 √.234	Ship Braganza. Dr. to Grinnell, Minturn & Co.		
	29 For 5 Bags Coffee 784 lbs. @ 11½ ¢ due 8/10 $90.16		
	" 1 Chain Cable 90 fathoms 13/10 in. wg. 6951 lbs. @ 6¼ ¢ due 10m: 14.— } . 434.44		
	Cartage . 3.25 . .		527.85
√.199	Cash Account. Dr. to Sundry Accounts		
√.195	William Beetle		
	4 For amt. rec'd of him	50.—	
√.228	Marine Bank		
	14 For Check to J. R. A. $50.— Do. $20.— .	70.—	120.—
	Sundry Accounts. Dr. to Cash Account		
√.210	Samuel Lumbard		
	4 For paid Mrs. Lumbard	50.—	
√.212	W. R. Rotch		
	14 For ½ expenses for Mrs. Rotch from Prince $30.—		
	" " bill of board at Clinton Hotel . . 17.50	47.50	
√.214	J. R. Anthony		
	14 For paid his expenses to N. York . . $30.—		
	" . . . Sloop Washington's pit bill . 1.47	31.47	
√.238 √.199	New A/c.—		
	30 For balance	36.—	164.97
√.228 √.227	Marine Bank. Dr. to Bills Receivable		
	8 For our draft on Grinnell, Minturn & Co. collected . .		1000.—
√.227 √.145	Notes Receivable. Dr. to Wm. T. Russell		
	5 For Robert S. Smith's Note due 5m: 27. rec'd of him . .		652.58

New-Bedford Fourth Month. 1834

Sundry Accts. Dr. to Notes Receivable.

5 For Robert S. Smiths Note due 5 m: 27. disc: $652.58
17 . Wm. G. Russells Note due 7 m: 27. . 1000.–
26 . . Do. . Do. . 8 m: 4. . 750.– 2402.58

v. 228 Marine Bank
. For am^t deposited . . . 2368.–

v. 206 Interest A/c–
v. 227
. For discount 34.58 2402 58

Sundry Accounts. Dr to Notes Payable

3 For our Note at 60 days fav. W. G. Russell $600.–
8 . Do. . . 60 days . . Do. . 4000.–
17 . Do. . . 60 days . . Do. . 3000.–
19 . Do. . . 60 days . . Do. . 800.–
24 . Do. . . 60 days . Joseph Rotch . 600.– 9000.–

v. 228 Marine Bank
. For am^t deposited 8905.50

v. 206 Interest A/c–
v. 209
. For discount . . . . . . 94.50 9000 –

v. 228 Marine Bank. Dr. to William Beetle
v. 195
10 For am^t rec^d of him $50.– (28th.) Do. $60.– . . . . 110 –

Sundry Accounts. Dr. to Marine Bank

v. 209 Notes Payable
4 For pd. Note $700.– (8th.) $1000.– & $1000.– 10th. $3000.– 5700.–
17 . . Do. $4000.– (19th.) $400.– (24th.) $800.– . . 5200.– 10900.–

v. 226 Premium Notes
5 For paid Note $158.50.– Do. $116.– . . . 274.50

v. 206 Interest A/c–
5 For paid Interest on Premium Notes . . . 2.40

v. 211 Eber Clark
5 For paid his Wife 50.–

v. 218 Expense A/c–
16 For pd. Wm. Howes bill $14.– (29th.) pd. Postage 14.49 28.49

v. 214 J. R. Anthony
19 For pd. his Note $600.– J. R. A. $20.– & $25.– $645.–
. less his Note disc^d $500.– disc^t. $5.25 – .494.75 150.25

v. 212 W. R. Rotch
3 For pd. his Note $240.– 5th. Do. at Savings Bk 500 $740.–
30 . . his Checks to sundry persons this m^o.– 341.03
3 . . W. C. W. R. am^t he lent W. R. R. 3 m: 19. 40.–
$1121.03
30 less his Notes for $700.– disc^t: 10.36. . . 689.64 431.39

v. 229 New Account
v. 228
30 For balance p. Bank book . . $464.40
. . am^t lent J. W. Shaw, not returned . 25.– 489.40 12326.43

New Bedford Fifth Month 1834

Fol.	Entry		
√ 227	**Notes Receivable Dr. to Sundry Accounts**		
	1 For Richard S. Richardsons order fav. S. S. Kempton payable on return of Ship Frances. Capt. Alley with Int. from 11 mo: 28. 1832. discounted . .	64.–	
√ 229	**Marine Bank**		
	" For amt paid for above order . . .	40.–	
√ 207	**Interest A/c**		
	" For discount	24.–	64.–
√ 214 / √ 225	**J. R. Anthony Dr. to Davis Chase**		
	3 For amt his bill due 3 mo: 20.		60 37
√ 227 / √ 145	**Notes Receivable Dr. to William S. Russell**		
	3 For his Note dated this day at 90 days		800.–
√ 145 / √ 209	**William S. Russell Dr. to Notes Payable**		
	3 For our Note dated 5 mo: 5 at 90 days		500.–
√ 151	**Warren, Barry & Park Dr. to Sundry Accounts**		
√ 229	**Marine Bank**		
	13 For pd. for 143 bundles Whalebone weighing 8034 lbs. @ 19 c/ Cash from Ship Johns Cargo ..	1526.46	
√ 218	**Expense A/c**		
	" For truckage $1.– 1/2 Wharfage 20 c/	1.20	
√ 139	**Commission A/c**		
	" For 2 1/2 o/o Com. on $1526.46 . . .	38.16	1565 82
√ 145 / √ 209	**William S. Russell Dr. to Notes Payable**		
	19 For our Note dated this day at 3 mos.		800.–
	Sundry Accounts Dr. to Bills Payable		
	13 For our 2 drafts dated 5 mo: 9. 1834. on Wm. S. Russell endorsed by Wm. Rotch. Jr. – one dft for $3000.– payable in 4 mos. date. & the other payable in 6 mos. for $3500.– said dfts were sent by us to E. Hathaway & Co. Boston to be discounted. which was done. and the proceeds placed to the Cr. of the Marine Bank. the object of these dfts was for the purpose of taking up our & Wm. S. Russells acceptances of Grinnell, Minturn & Co's dfts on us due 16th. Inst. for $7256 64/100, being one half the amt due them for purchase of Brig Index & disbursements, due from the Own. of s.d Brig.—		
	1st. dft. due 9 mo: 12. $3000.– 2nd. dft. due 11 mo: 12. $3500.–	6500.–	
√ 229	**Marine Bank** 13th. For amount deposited . . .	6302.50	
√ 207	**Interest A/c** " – For discount on above drafts . .	165.–	
√ 232 / 200+240	**Brig Index & Own.** " – For 1/2 o/o exchange on $6500.– .	32.50	6500.–

New-Bedford Fifth Month 1834.

√ . 237 / √ . 179	Robinson & Co. Dr. to Sperm. Stock Our 1/2		
	16 For 1/2 Nt. proceeds Sales 82 Casks Fall Oil ⅌ Sales due 9 mo. 9		1263 48
√ . 232 / √ . 207	Brig Index, 1st Voyage. Dr. to Interest A/c		
	16 For 7 ds. Interest on Grinnell, Minturn & Co.s dft. due this day; the money having been provided on the 9th. Inst.		8 35
√ . 155 / √ . 207	Joseph Rotch. Dr. to Interest A/c		
	28 For Interest on amt. his A/c. to 10 mo. 1.		11 80
√ . 227 / √ . 155	Notes Receivable. Dr. to Joseph Rotch		
	28 For his Note due 10 mo. 1. bal. A/c.		332 75
√ . 227	Notes Receivable. Dr. to Sundry Accounts		
√ . 237	Robinson & Co.		
	30 For our draft on them this day at 4 mos. fav. W. T. Russell. deposited for collec. at Marine Bank	750 –	
√ . 182	Elisha Hathaway & Co.		
	" For our draft on them this day at 4 mos. fav. W. T. Russell. deposited at Marine Bank for coll.	1000 –	1750 –
√ . 145 / √ . 240	Wm. T. Russell. Dr. to Notes Payable		
	30 For our Note dated this day at 3 mos. . $500 –		
	" " Do. . . . Do. " " 3 mos. . 600 –		
	" " Do. . . . Do. . . 4 mos. . 800 – . .		1900 –
√ . 227 / √ . 145	Notes Receivable. Dr. to Wm. T. Russell		
	30 For his Note dated 5 mo. 30. at 4 mos. . $500 –		
	" " " Do. " 5 " 20 " 5 mos. . 1000 – . .		1500 –
√ . 238	Cash A/c. Dr. to Sundry Accounts		
√ . 229	Marine Bank		
	3 For Check $80 – Do. to pay for dft. at 5 ds. st. fav. E. C. Wines $480 – (19th.) Check $27 –	587 –	
√ . 103	Stock in B. Coml. Ins. Co.		
	19 For recd. dividend	180 –	
√ . 168	Bedford Coml. Ins. Co.		
	" For recd. amt. due from them	842 79	
√ . 212	Wm. R. Rotch		
	" For recd. dividend Coml. Ins. Co. . . .	120 –	
√ . 214	J. R. Anthony		
	" For recd. dividend Coml. Ins. Co. . . .	60 –	
√ . 196	Mary R. Fleeming – 19th. For recd. dividend C. I. C.	90 –	
√ . 211	Eber Clark 19th. For recd. dividend Coml. Ins. C.	18 –	1897 79

New-Bedford Fifth Month 1834

Sundry Accounts Dr. to Cash A/c

√ . 237	**Wm. Sturtevant**			
	5 For am't paid him on A/c		10.–	
√ . 216	**Wm. C. Whitridge Jr.**			
	14 For am't paid him		35.–	
√ . 218	**Expenses A/c**			
	13 For paid truckage Bone $1.– loss on dft on Boston 1.–		2.–	
√ . 226	**Premium Notes**			
	19 For pd. Note to B. C. Ins. Co. $884.33 & $438.–		1322.33	
√ . 207	**Interest A/c**			
	19 For pd. Interest on above Notes		15.46	
√ . 212	**Wm. R. Rotch**			
	14 For pd. E. C. Wines for Horatio's schooling	$160.–		
	" " " W. C. W. Jr's expenses to Princeton	22.10	182.10	
√ . 214	**J. R. Anthony**			
	14 For pd. W. C. W. Jr's expenses to Princeton	$24.80		
	" " " E. C. Wines for Wm. & Edwards schooling	320.–	344.80	
√ . 238	**New Account**			
√ . 238	31 For balance		22.10	1933.79

Sundry Accounts Dr. to Notes Receivable

	3 For W. Y. Russell's Note at 90 ds. from 5/3	$800.–		
	29 " Joseph Rotch's Note due 10 mo. 1	332.75	1132.75	
. 229	**Marine Bank**			
	" For am't deposited		1113.58	
√ . 207	**Interest A/c**			
. 227	" For discount		19.17	1132.75

Sundry Accounts Dr. to Notes Payable

	6 For our Note at 60 ds. fav. W. Y. Russell	$800.–		
	13 " Do. " 60 ds " Joseph Rotch	2000.–		
	20 " Do. " 60 ds. " W. Y. Russell	1000.–		
	24 " Do. " 60 ds. " " Do. "	3000.–		
	29 " Do. " 60 ds. " " Do. "	500.–	7300.–	
. 229	**Marine Bank**			
	" For am't deposited		7223.35	
. 207	**Interest A/c**			
√ . 240	" For discount		76.65	7300.–

Sundry Accounts Dr. to Wm. Y. Russell

	10 For his Note of this date at 3 mos.	$1000.–		
	15 " " Do. " " Do. " 4 mos.	1000.–	2000.–	
√ . 229	**Marine Bank**			
	" For amount deposited		1964.–	
√ . 207	**Interest A/c**			
√ . 145	" For discount		36.–	2000.–

New-Bedford Fifth Month 1834-

√.229	**Marine Bank. Dr. to Sundry Accounts**			
√.182	**Elisha Hathaway & Co.**			
	6 For a Cask of Port Wine 69 Gs. @ $1.72 chgd by them to us, sent Jos. Grinnell: recd of him the amt this day & deposited . . .		118.68	
√.151	**Warren, Barry & Park**			
	13 For our draft at 1 ds. st fav. W. Y. Russell $1500.–			
	" " " Do. " Do. " " J. Williams Jr.	65.82	1565.82	
√.195	**Wm. Beetle**			
	22 For amt recd of him on a/c . . .		40.–	
√.212	**Wm. R. Rotch**			
	15 For Steam Boat Bostons dividend deposited .		30.–	1754.50
	Sundry Accounts. Dr. to Marine Bank			
√.209	**Notes Payable**			
	6 For paid Note $1000.– 10th. Do. $500 . .	$1500.–		
	15 " " Do. " $1000.– 16th. pd. acceptance 3628.32	4628.32		
	16 " pd. our acceptance $3628.32 (20th) pd. Note $450.	4078.32		
	24 " " Note $3000 – 31st. Note $400.– . .	3400.–	13606.64	
√.210	**Samuel Lumbard**			
	9 For amt paid his Wife		50.–	
√.211	**Eber Clark**			
	9 For amt paid his Wife		50.–	
√.218	**Expense A/c**			
	23 For pd. for Boston Newspapers $16.– (30th) Postage 10.33		26.33	
√.212	**Wm. R. Rotch**			
	31 For amt his Checks this month		654.32	
√.214	**J. R. Anthony**			
	13 For paid his Note at Bank . .	$1000.–		
	21 " " Do. " to J. Grinnell . .	1223.73		
	22 " " Do. " " " Do. " . .	900.–		
	31 " his Checks this month . . .	519.45		
		$3643.18		
	" Less proceeds his Note fav. Jos. Grinnell disct. 5 mo. 10. at 4 mos. for $1800.– –	1766.70	1876.48	
√.228 √.228	**New Account**			
	31 For balance ꝑ Bank book . .	$310.17		
	" " amt lent Davis Chase not returned 30.26			
	" " " Do. " W. Y. Russell " Do. " 100.–	130.26		
		440.43		
	" Less Check for Postage not paid .	10.33	430.10	16693.87
√.145 √.240	**William Y. Russell. Dr. to Notes Payable**			
	6mo. 12 For our Note dated this day at 3 mos.			1500.–

New-Bedford Sixth Month 1834-

√ .113 / √ .195	Ship Braganza. Dr. to Wm. Beetle		
	20 For his bill Spars &c. due 8 mo. 20.		191 17
√ .234 / √ .196	Grinnell, Minturn & Co. Dr. to Mary R. Fleeming		
	20 For amt remitted them by W. A. Whitehead – p his letter 10th June. rec'd by them 6 mo. 25 & placed to our Cr.		250 –
√ .238	Cash A/c – Dr. to Sundry Accounts		
√ .19	Schr. Wm. Brown Our 1/8		
	23 For amt rec'd of Capt. Anthony on A/c. 1/8 her earnings for 1833.	50 –	
√ .229	Marine Bank		
	23 For Check $50 – (24th.) $20 –	70 –	
√ .197	Ship Frances		
	26 For rec'd for a Try Pot sold Thos. R. Robeson .	18 –	
√ .195	Wm. Beetle		
	30 For amt rec'd of him on A/c. . . .	50 –	
√ .138	Stone Store		
	30 For rec'd rent of Government room to 6 mo. 30. –	7.50	195 50
	Sundry Accounts. Dr. to Cash A/c –		
√ .207	Interest A/c –		
	5 For paid error in disc. at Marine Bank . .	.60	
√ .177	Ship Cambria		
	21 For pd. Wm. Haskins extra labor omitted in his bill	1.38	
√ .132	Ship Barclay		
	23 For paid Pilotage (had 2 Pilots) . . $58 –		
	" " " " entry at Custom House . . 3.57		
	" " " " Notary $2.75 – labor 38 c . . 3.13		
	" " " " a/hire bringing Ship to Wharf . 3 –		
	24 " " " George Norton bal. wages . 30 –		
	27 " " " labor stowing away Ships things . 10.50		
	30 " " " for watching Oil $5 – Card. Boat hire $1 – . 6 –	114.20	
W.L. .93	John Schip		
	30 For amt paid him $3 – Do. $10 – . . .	13 –	
√ .218	Expense A/c –		
	30 For paid Postage to 6 mo. 20 13.87 A/c book 38 c – Proof Glass 50 c	14.75	
W.L. √ .101	Samuel Hanson		
	28 For paid him bal. wages	11.55	
√ .238 / √ .238	New A/c –		
	30 For balance	62.12	217 60

New-Bedford Sixth Month 1834

Sundry Accounts Dr. to Notes Receivable

19 For Wm. T. Russells Note dated 5mo. 3 @ 4 mos. . $500.–
" " Do. " " . Do. . 5 mos. 1000.– 1500.–

✓. 229 Marine Bank
" For amount deposited 1471.–

✓. 207 Interest Ac–
✓. 227
" For discount 29.– 1500.–

Sundry Accounts Dr. to Notes Payable

5 For our Note dated 5/30– at 60 ds. from 6/5 for W.T.R. $600.–
10 " Do. " Do. " " " . 6/10 . Do. 3500.–
19 " Do. " Do. " . . " . 6/19 . Do. 2500.–
21 " Do. " Do. " " . 6/21 . Do. 1500.–
26 " Do. " Do. " . . 6/26 . Do. 1500.–
28 " Do. " Do. at 4 mos. date . . Do. 750.–
10 " Do. " Do. . 4 mos. date . . Do. 1000.– 11350.–

✓. 229 Marine Bank
" For amount deposited 11219.09

✓. 207 Interest Ac–
✓. 240
" For discount 130.91 11350.–

Sundry Accounts Dr. to Marine Bank

✓. 209 Notes Payable
5 For paid Note $600.– (10th) . Do. $4000.– $4600.–
19 " " " Do. $3000.– (21st) . Do. $800.– . 3800.–
21 " " " Do. $924.18 – (26th) . Do. $600.– 1524.18
27 " " " Do. $1000.– 1000.– 10924.18

✓. 211 Eber Clark
6 For pd. his Wife 50.–

✓. 210 Samuel Lumbard
28 For paid his Wife 100.–

✓. 132 Ship Barclay
28 For paid Bisemore getting Ship to Wharf, discharg-
" & clean'g. Ship, rolling & filling up Oil ⅌ agreement } 103.–

✓. 212 Wm. R. Rotch
11 For amt. deposited at Mechanics Bk. to his Cr. $55.–
17 " pd. his Note at Savings Bank . . 350.–
18 " amt. deposited to his Cr. at Mechanics Bk. . 50.–
30 " amt. his Checks this month . . . 765.35
$1220.35
17 Less his Note to Savings Bk. $200– Int. 4.11. $195.89 }
5 " Do. " Marine Bank $300.– disc. 3.15 296.85 } 492.74 727.61

✓. 214 J. R. Anthony – 13th. pd. his Note $200.– R. Swift 14 – $214 }
17 For Check J. R. A. 21st. for Miss Barker $20.– 21st. " his Premium Note . . 43.50 ; 21st. Note $500.– 520.– } 777.50

✓. 216 W. C. Whitridge, R. – 6th. For amt. paid him . . 18.60

✓. 229 New Account 30th. For bal. ⅌ Bk. book . . $299.30 } 349.30 13050.19
✓. 220 amt. lent Joseph Rotch not returned 50.–

New-Bedford Sixth Month 1834.

√. 209 / √. 212 **Notes Payable. Dr. to Wm. R. Rotch**

30 For our Note fav. Jos. Rotch at 30 ds. from 3mo: 4 taken up by W. R. R. . . . $1500.
our Notes fav. Jos. Rotch at 60 ds. from 2mo: 27. taken up by W. R. Rotch 5mo: 1. . 250. . . 1750.

√. 167 **Karthaus, Hasenclever & Co. Dr. to Sundry Accounts**

√. 207 **Interest A/c.**

7mo: 5 For 3 mos. & 7 ds. Interest on f20.200 @ 5% . f268.41
. 18 mos. Int. on f268.41 from Jany. 1st. 1833 to June 30. 1834. @ 5% . . . 20.14
— f288.55
Less Int. on f909.37 bal. of A/c. from Jany. 1st. 1833 to June 30. 1834 18 mos. @ 5% 68.20 f220.35 @ 40 $88 14

√. 229 **Marine Bank**

7mo: 5 For bal. K. H. & Co. A/c. this day paid Mr. B. J. Hasenclever @ 40 ¢ p Guilder . . . f689.02 @ 40 275 60

f909.37 . . 363 74

Sundry Accounts. Dr. to Alexander Coffin 2nd.

Whale. Leags.	91	Reuben Folger 7mo: 1 For amt his bill Slops .		13.48	
" √	91	Albert Chadwick	Do. . . " .	2.82	
" √	92	Frederick Cummons	Do. . " .	62.78	
" √	93	John Schiff	Do. . . .	20.68	
"	94	John Dwere	Do. . . .	29.85	
"	93	Guilford Barrows	Do. . . .	.50	
"	94	Silvanus Shearman	Do. . . .	13.	
" √	95	Jonas Smith	Do. . " .	46.48	
"	95	Melvin Crossman	Do. . " .	2.	
"	96	Lincoln Vinal	Do. . " .	6.30	
"	97	William Kinney	Do. . " .	4.65	
" √	97	Abraham Robbins	Do. . . .	65.33	
"	97	Thomas Cooses	Do. . . .	6.20	
" √	97	Harry Canacka	Do. . . .	14.49	
" √	98	James Bennett 3d. . . .	Do. . " .	22.30	
" √	98	Matthew Shelton 2nd. . . .	Do. . . .	1.10	
"	98	George Canacka	Do. . . .	3.62	
"	99	Ebenezer Jay	Do. . . .	7.55	
"	99	Jack Canacka	Do. . " .	15.99	
"	99	Reuben Gibson	Do. . . .	3.30	
"	99	Joseph Canacka	Do. . " .	16.62	
"	100	Henry Turner	Do. . . .	16.45	
" √	100	William Hasign	Do. . . .	11.78	
"	100	Charles Hill	Do. . . .	3.20	
"	100	Isaac Churchwell	Do. . . .	12.	
"	101	Samuel Hanson	Do. . . .	5.	
W. L. √	132/90	Ship Barclay this they pd. sundry men for services	Do. . . do.	58.78	466 25

New-Bedford Seventh Month 1834.

		Sundry Accounts Dr. to Melvin Crossman		
W.L. √.	92	Frederick Cannon 1st. For amt his bill Clothes	1.67	
" √.	98	James Bennett. 3d. . . . . Do. . Do. .	.45	
" √.	98	George Canacka . . . . Do. . Do. .	.90	3 02
" √.	95			
		Sundry Accounts Dr. to Jared W. Tracy		
W.L. √.	100	Henry Turner 1 For amt his bill Slops .	2.92	
" √.	98	James Bennett. 3d. . . . Do. . Do. .	2.62	
" √.	97	Abraham Robbins . . . Do. . Do. .	2.25	7 79
" √.	90			
W.L. √.	97	Abraham Robbins Dr. to Stephen Simmons		
" √.	101	1 For amt his order fav. Simmons		31 –
		Sundry Accounts Dr. to Ship Barclay		
		1 For charges ag. Crew for Outfits fitting Ship &c.		
W.L. √.	90	Jared W. Tracy For amt chg'd him . . .	17.50	
" √.	91	Reuben Folger . . . Do. . . .	10.50	
" √.	91	Albert Chadwick . . . Do. . . .	20. –	
" √.	92	Frederick Cannon . . . Do. . . .	67.76	
" √.	93	Guilford Barrows . . . Do. . . .	148.45	
" √.	93	John Schiff . . . Do. . . .	143.94	
" √.	94	Silvanus Shearman . . Do. . . .	103.16	
" √.	94	John Dwere . . . Do. . . .	170.01	
" √.	95	Jonas Smiths . . . Do. . . .	164.67	
" √.	95	Melvin Crossman . . Do. . . .	123.79	
" √.	96	Lincoln Vinal . . . Do. . . .	137.54	
" √.	97	William Kinney . . . Do. . . .	99.73	
" √.	97	Abraham Robbins . . . Do. . . .	32.60	
" √.	97	Thomas Coose . . . Do. . . .	103.16	
" √.	97	Harry Canacka . . . Do. . . .	31.30	
" √.	98	James Bennett. 3d. . . . Do. . . .	157.81	
" √.	98	Matthew Skilton. 2nd. . . Do. . . .	103.16	
" √.	98	George Canacka . . . Do. . . .	33.27	
" √.	99	Ebenezer Fay . . . Do. . . .	103.16	
" √.	99	Jack Canacka . . . Do. . . .	39.19	
" √.	99	Reuben Gibson . . . Do. . . .	103.16	
" √.	99	Joseph Canacka . . . Do. . . .	35.37	
" √.	100	Henry Turner . . . Do. . . .	150. –	
" √.	100	William Hasign . . . Do. . . .	70.85	
" √.	100	Charles Hill . . . Do. . . .	115.07	
" √.	100	Isaac Churchwell . . . Do. . . .	35.28	
" √.	101	Samuel Hanson . . . Do. . . .	12.25	2332.68
√.	132			
√.	132	Ship Barclay Dr. to Alexander Coffin 2nd.		
W.L. √.	90	7 For balance his a/c. disbursements . . .		223 93

New-Bedford Seventh Month 1834.

√. 181	Cargo Ship Barclay. Dr. to Sundry Accounts					
√. 132	Ship Barclay					
	1 For sundry charges belonging to Ship				159.51	
√. 172	Central Wharf					
	" For Wharfage 1331 Bbls. @ 3/				39.93	
√. 154	Eli Haskell					
	" For Gauging 1331 Bbls. @ 2/				26.62	
√. 139	Commission A/c					
	" For 2 1/2 % Commission on $27459.56				686.50	
W.L. √. 90	Alexander Coffin. 2nd.	For 1/17 proceeds of Cargo			1561.59	
" √. 90	Jared W. Tracy	" 1/28	"	Do. 1080 Bbls	769.28	
" √. 91	Reuben Folger	" 1/43	"	Do. Cargo	617.37	
" √. 91	Albert Chadwick	" 1/65	"	Do. "	408.41	
" √. 92	Frederick Cannon	" 1/80	"	Do. "	331.84	
" √. 97	Abraham Robbins	" 1/78	"	Do. 1270 Bbls	324.73	
" √. 93	John Schip	" 1/140	"	Do. Cargo	189.62	
" √. 94	John Dwere	" 1/145	"	Do. "	183.08	
" √. 95	Jonas Smiths	" 1/145	"	Do. "	183.08	
" √. 98	James Bennett. 3d.	" 1/145	"	Do. "	183.08	
" √. 99	Jack Canacka	" 1/150	"	Do. 580 Bbls	77.12	
" √. 99	Joseph Canacka	" 1/150	"	Do. "	77.12	
" √. 100	Isaac Churchwell	" 1/130	"	Do. 230 "	35.28	
" √. 100	William Haugn	" 1/140	"	Do. 580 "	82.63	
" √. 98	George Canacka	" 1/160	"	Do. 580 "	72.30	
" √. 97	Harry Canacka	" 1/160	"	Do. 580 "	72.30	
" √. 90	Joseph Hussey. 2nd.	" 1/28	"	Do. 100 "	71.22	
" √. 93	Guilford Barrows	" 1/55	"	Do. 750 "	271.98	
" √. 94	Silvanus Shearman	" 1/145	"	Do. 750 "	103.16	
" √. 95	Melvin Crossman	" 1/145	"	Do. 900 "	123.79	
" √. 96	Lincoln Vinal	" 1/145	"	Do. 1000 "	137.54	
" √. 97	William Kinney	" 1/150	"	Do. 750 "	99.73	
" √. 97	Thomas Coose	" 1/145	"	Do. 750 "	103.16	
" √. 98	Matthew Skilton. 2nd.	" 1/145	"	Do. 750 "	103.16	
" √. 99	Ebenezer Fay	" 1/145	"	Do. 750 "	103.16	
" √. 99	Reuben Gibson	" 1/145	"	Do. 750 "	103.16	
" √. 100	Henry Turner	" 1/135	"	Do. 1330 "	196.64	
" √. 100	Charles Hill	" 1/130	"	Do. 750 "	115.07	7613 16

√. 139	Commission A/c. Dr. to Sundry Accounts					
W.L. √. 90	Alexander Coffin. 2nd.					
	5 For 2 1/2 % Com. charged in settlement S. Barclay's voy. note				40.35	
" √. 90	Jared W. Tracy					
	" For " Do.	Do.	Do.	Do.	19.90	
" √. 91	Reuben Folger					
	" For " Do.	Do.	Do.	Do.	15.95	76 20

New-Bedford Seventh Month 1834.

Sundry Accounts Dr. to Cargo Ship Barclay

√. 242	Joseph Rotch		
	5 For 1873 Galls. Head } · · 3351 — Body } 5224 Galls. Sperm. Oil @ 65½¢	3421.72	
√. 217	Thomas Rotch		
	" For 1792 Galls. Head } " · 3201½ · Body } 4993½ Gs. Sperm. Oil @ 65½¢	3270.74	
√. 176	James Arnold		
	" For 3747½ Galls. Head } " · 6701 — Body } 10448½ Gs. Sperm. Oil @ 65½¢	6843.77	
W.L. √. 90	Alexander Coffin 2nd.		
	7 For 878 Galls. Head } " · 1568 · Body } 2446 Gs. Sperm. Oil @ 65½¢	1602.13	
" √. 90	Jared W. Tracy		
	" For 418 Galls. Head } " · 756 · Body } 1174 Gs. Sperm. Oil @ 65½¢	768.97	
" √. 91	Reuben Folger		
	" For 336 Galls. Head } " · 606 · Body } 942 Gs. Sperm. Oil @ 65½¢	617.01	
√. 19	Ship Barclay Our ⅓		
	" For 3748 Galls. Head } " · 6700 · Body } 10448 Gs. Sperm. Oil @ 65½¢	6843.44	
√. 188 / √. 181	A/c. Oil purchased of Crew		
	" For 2250 Galls. Head } " · 3997 · Body } 6247 Gs. Sperm. Oil @ 65½¢	4091.78	27459 56

√. 181 Cargo Ship Barclay. Dr. to Sundry Accounts

	10 For balance this A/c. transferred, due 7m: 5–	19846.40	
√. 242	Joseph Rotch		
	" For ⅙ balance this A/c.	3307.73	
√. 217	Thomas Rotch		
	" For ⅙ · Do. · Do.	3307.73	
√. 176	James Arnold		
	" For ⅓ · Do. · Do.	6615.47	
√. 19	Ship Barclay Our ⅓ – For ⅓ balance above A/c–	6615.47	19846 40

Sundry Accounts Dr. to Marine Bank

W.L. √. 91	Albert Chadwick 3d. For paid him balance	385.59	
" √. 97	Abraham Robbins · " · " T. W. Brown bal. p order	191.55	
" √. 101	Stephen Simmons 4th. " · " S. H. S. Toby · Do.	60.—	
" √. 97	Harry Canacka · " · " Jim. Dyer balance	26.51	
" √. 99	Jack Canacka · " · " Do. · Do.	21.94	
" √. 98	George Canacka 8th. · " Norris Anderson	34.51	
" √. 99	Joseph Canacka · " · " Do. · Do.	25.13	
" √. 98	James Bennett 3d. · " · him balance	22.40	
" √. 92/229	Frederick Cannon · " · " his Father bal. A/c.	52.63	820 26

New Bedford Seventh Month 1834.

W.L.√. 90 Alexander Coffin. 2nd. Dr. to Sundry Accounts
√. 242 Joseph Rotch
7 For amount due Estate R.C. Plummer due 7m: 5 — 78.68
√. 216 Wm. C. Whitridge Jr.
" For am't due him 19.15
√. 240 Notes Payable
" For our Note dated this day on demand . . 400.—
√. 229 Marine Bank
7 For Check $100.— Do. $56.16 — . . . $156.16
8 " Check for yr. Prem. Note to N. Hathaway B.N.A. 36.— 192.16 — 689.99

Sundry Accounts. Dr. to Cash A/c.
W.L.√. 93 John Schipp 1. For pd. him $3.— 2nd. pd. him bal. $9.— . . 12.—
" √. 101 Samuel Stanson 3d. For pd. his order fav. J. W. Brown 6.—
" √. 90 Jared W. Tracy 4th. For paid him balance A/c. . 10.50
" √. 91 Reuben Folger 5th. For pd. John Schipp amt due him 12.— — 40.50
√. 238

√. 238 Cash A/c — Dr. to Reuben Folger
W.L.√. 91
12 For amount rec'd of Capt. May bal. his A/c. — . . . 19.67

√. 139 Commission A/c — Dr. to Sundry Accounts
√. 176 James Arnold
10 For return Com. on $6843.77 amt Oil sld him — due 7m: 5 — 171.10
√. 19 Ship Barclay Own 1/3
" For " Do. " " $6843.44 amt Oil sld to Own 1/3 . 171.10
√. 242 Joseph Rotch
" For " Do. " " $3421.72 amt Oil sld him . 85.55
√. 217 Thomas Rotch
" For " Do. " " $3270.74 . . Do. . . . 81.75 — 509.50

√. 100 William Rotch Jr. Dr. to Oil purchased of Crew S. Barclay
√. 188
10 For 31½ Galls. Sperm. Oil @ 65½ c 20.63

√. 227 Bills Receivable. Dr. to Sundry Accounts
√. 174 Thomas Whitridge
15 For our draft on him this day at 3 mos. fav. Wm.
" T. Russell deposited at Marine Bank for collec. } 1000.—
√. 147 Samuel C. Bunting
15 For our draft on him this day at 3 mos. fav. Wm.
T. Russell deposited at Marine Bank for collection } 500.— — 1500.—

√. 182 Elisha Hathaway & Co. Dr. to Sales Port Wine
√. 202
15 For Nt. proceeds Sales 5½ Pipes Port Wine rec'd
by them p Schr. Harriet from Lisbon; p Sales
due 10m: 1. 1834. . . . . } . . . 1073.95

New-Bedford Seventh Month 1834.

√. 145 William T. Russell. Dr. to Notes Payable
√. 240 21 For our Note dated this day at 3 mo. on a/c . . 1000 –

√. 110 Fredk Everhard Delius. Dr. to Interest a/c –
√. 207 21 For amt Interest on their a/c. to 6m: 30. ~~Rx~~ dolls 4.57. 3 55

√. 214 Joseph R. Anthony Dr. to Fredk Everhard Delius
√. 110 21 For our bill on them fav. Grinnell Minturn & Co. sold by him 6m: 30 @ 74 f. p ~~Rx~~ doll. } ~~Rx~~ dolls. 167 – 123 58

√. 227 Notes Receivable. Dr. to Wm. T. Russell
√. 145 21 For his Note dated 7m: 22 at 3 mo. on a/c. . . 1200 –

√. 234 Grinnell. Minturn. & Co. Dr. to Baring Brothers & Co.
√. 205 21 For our Bill of Exchange on B. B. & Co. at 60 ds. sight in G. M. & Co. favor. sent them to sell. Netted p their letter 7m: 31st. Cash 7m: 29 } £220 – 1006 60

√. 113 Ships Braganza. Dr. to Sundry Accounts
√. 24 Sloop Experiment. Our 1/8
29 For Sloop Experiments bill frt Chain Cable & Coffee from New York due 12m: 31. . } 8.20
√. 236 Sales Try Pots
" For 1-140 Gall. Try Pot @ $45 – due 45 –
√. 138 Stone Store
" For use of Store 10 – 63 20

√. 145 Wm. T. Russell. Dr. to Notes Payable
√. 240 29 For our Note dated 7m: 31. at 3 mo. . . . 500 –

√. 217 Thomas Rotch. Dr. to Commission a/c –
√. 139 29 For 2 1/2 p.c. Com. on Oil dd him from Ship Barclays Cargo: sd Com. having been returned him by mistake: see entry on opposite page } . . 81 75

W.L. √. 92 Frederick Cannon. Dr. to Notes Payable
√. 240 29 For our Note dated 7m: 8 @ 4 mo. . . . . 150 –

√. 207 Interest a/c. Dr. to Frederick Cannon
W.L. √. 92 29 For 4 mo. Int. on Note for $150 – . . . . . 3 –

W.L. √. 93 Guilford Barrows. Dr. to Sundry Accounts
. . √. 98 James Bennett. 3d.
29 For amt allowed him for Coopering . . 25 –
√. 132 Ship Barclay
" For bal. due him forfeited by mutiny 98.03 123 03

New-Bedford Seventh Month 1834.

√ . 132 Ship Barclay. Dr. to Sundry Accts

29 For Capt. Coffins bills ag. the following — men there not being sufficient due to pay them

W.L. √ . 94 Silvanus Shearman
„ For amt Capt. Coffins bill . . . . . 13.—

. . „ √ . 94 John Duvere For bal. due on Capt. Coffins bill 16.78

. . „ √ . 95 Jonas Smiths „ . Do. . . „ . Do. „ 23.07

vide Melvin Crossman . . . .

. . . √ . 96 Lincoln Vinal For amt Capt. Coffins bill 6.30

. . . √ . 97 Wm. Kinney . . „ Do. „ Do. . 4.65

. . „ √ . 97 Thomas Coose „ „ Do. . Do. „ 6.20

. . . „ √ . 98 Matthew Skilton 2nd . Do. „ Do. . 1.10

„ . . √ . 99 Ebenezer Fay . . . . Do. „ Do. . 7.55

. . . √ . 99 Reuben Gibson . . „ Do. „ Do. „ 3.30

„ . . √ . 100 Charles Hill . . . Do. „ Do. . 3.20

„ . . „ √ . 100 Isaac Churchwell „ Do. . Do. „ 12.— 102 15

√ . 132 Ship Barclay. Dr. to Sundry Accounts

W.L. √ . 101 Stephen Simmons
29 For 2 mos. 27 ds. wages from Talcahuana @ $10.— 29.—

„ . . √ . 101 Samuel Hanson
„ For 2 mos. 27 ds. wages from Talcahuana @ $12.— 34.80 63 80

W.L. √ . 100 Henry Turner. Dr. to Sundry Accounts

W.L. √ . 95 Melvin Crossman
29 For amt his bill Clothes 64

√ . 132 Ship Barclay
„ For bal. due him forfeited by desertion . . 26.63 27 27

W.L. √ . 95 / √ . 132 Melvin Crossman. Dr. to Ship Barclay
29 For amt his bills ag. Crew $3.66
Less paid Capt. Coffins bill . 2.— . . 1 66

Sundry Accounts. Dr. to Cash A/c

√ . 132 Ship Barclay
2 For amt presented Schips $1.— Hasign $3.— $4.—
„ „ . Do. . . Smiths $4.85. Duvere $1.— 5.85
10 . pd. labor 50 c.— Do. $1.— 1.50 11.35

√ . 214 J. R. Anthony — due 7 mo: 5 —
10 For paid him . . . . 40.—

W.L. √ . 97 Abraham Robbins
10 For paid amt due John Duvere . . . . 2.—

. . „ √ . 98 / √ . 238 James Bennett, 3d.
10 For paid him 2.50 55 85

New-Bedford Seventh Month 1834 -

✓. 238	**Cash A/c. Dr. to New A/c**			
✓. 238	31 For balance			1456
	Sundry Accounts Dr. to Notes Payable			
	1 For our Note at 60 days fav. Jos. Rotch $800.–			
	3 " . Do. . . 3 mos. . W. J. Russell . 1000.–			
	8 " . Do. . . 60 days . . Do. . 1500.–			
	15 " . Do. . . 60 days . . Do. . 3000.–			
	" " . Do. . . 3 mos. from 7/15 . Do. . 1000.–			
	22 . . Do. . . 60 days . . Do. . 1500.–			
	26 . . Do. . . 2 mos. . . Do. . 2500.–			
	" " . Do. . due 10 m: 18. . Do. . 500.–			
	31 " . Do. . at 60 days . . Do. . 1200.–	13000.–		
✓. 229	**Marine Bank**			
	" For am't deposited		12851.42	
✓. 207	**Interest A/c**			
✓. 240	" For discount		148.58	13000.–
	Sundry Accounts Dr. to Notes Receivable			
	22 For Wm. J. Russell's Note at 3 mos. disc.		1200.–	
✓. 229	**Marine Bank**			
	" For amount deposited		1181.40	
✓. 207	**Interest A/c**			
✓. 227	" For discount		18.60	1200.–
	Sundry Accounts Dr. to Wm. J. Russell			
	10 For his Note at 90 days from 7 m: 8.		1000.–	
✓. 229	**Marine Bank**			
	" For am't deposited		984.83	
✓. 207	**Interest A/c**			
✓. 145	" For discount		15.17	1000.–
✓. 229	**Marine Bank. Dr. to Sundry Accounts**			
✓. 195	**Wm. Beetle**			
	19 For am't rec'd of him & deposited		50.–	
✓. 212	**Wm. R. Rotch**			
	5 For his Note disc. for $350.– disc. 3.68 – $346.32			
	11 . . Steam Boat Boston's dividend	45.–	391.32	
✓. 214	**J. R. Anthony**			
	31 For his 2 Notes disc. at Bank for $1000.– placed to W. R. R. & Co. Cr.		979.83	
✓. 229	**New A/c**			
	31 For balance		15.58	1436.73

New-Bedford Seventh Month 1834

Sundry Accounts. Dr. to Marine Bank

. 211	Eber Clark			
	1 For paid his Wife		50.—	
. 209	Notes Payable			
. 240	3 For paid Note $800.— 8th. Do. $800.— .	$1600.—		
	10 " " Do. $1000.— 15th. Do. $2000.— .	3000.—		
	17 " " Do. $2000.— 22nd. Do. $1000.— .	3000.—		
	23 " " Do. $1000.— 26th. Do. $3000.— .	4000.—		
	31 " " Do. $1000.— & $500.— . .	1500.—	13100.—	
. 132	Ship Barclay			
	15 For paid Capt. Coffins passages to & from Nantucket $10.— 22nd. pd. Capt. Coffins dft. fav. Ol. Bk. Russell 137.70		147.70	
. 218	Expense A/c			
	31 For paid Postage 1m°.		15.41	
. 212	W. R. Rotch			
	31 For pd. his Checks this m°. $1865.67— pd. Note $200		2065.67	
. 214	J. R. Anthony			
	31 For Check to Mr. Ingalls $50.— J. R. A. $30.— & $30		110.—	
. 216 / 229	Wm. C. Whitridge. Jr.			
	11 For paid him on A/c.		26.88	15515 66

Davis Chase. Dr. to Notes Payable

. 225 / . 240	8m°. 5 For our acceptance his order fav. Job Eddy due 12/7 . .	54 65

Robinson & Co. Dr. to Sperm. Stock. Oer 1/2

. 237 / . 179	8m°. 7 For 1/2 Nt. proceeds Sales 50 Bbls. S. Oil ℘ Sales due 1m°. 24. 1835	474 01

Aguirre. Brothers. Dr. to Adv. ℘ Sarah to Lisbon &c.

. 205 / . 170	8m°. 11 For Nt. proceeds Sales 242 Casks Whale Oil shipd. them ℘ Brig Sarah 10m°. 1832 ℘ Sales due 11m°. 25. 1833		Rs. 190.482.15	
	Less amt. pd. Capt. Sturtevant .	Rs. 20.000.—		
	" " Port charges Brig Sarah pd. by them	5.356.17		
	" Guarantee on Bills of Exchange 1/2 %	786.26		
	" Int. to 4m°. 30. 1834	6.951.01		
	" Postages & franking	30.—	33.124.10	
	Cash value of bal. 4m°. 30. 1834 . .		Rs. 157.358.05	3086 50

Baring. Brothers & Co. Dr. to Aguirre. Brothers

. 205 / . 205	8m°. 11 For bal. A. Brothers A/c. remitted B. Brothers & Co. by Bill on Gower. Nephews. dated 6th. May at 3 mos. date ℘ A. Brothers letter dated 10 May & acknowledged by B. Brothers & Co. ℘ their letter May 30	Rs. 14.845.18	£ 152. 6. 10

New-Bedford Eighth Month 1834-

✓. 175 Brig Sarah. 2nd Voyage — Dr. to Adv. to Lisbon ℘ Sarah
✓. 170
11 For amt. paid Capt. Sturtevant by A. Broth: 20.000-
" " Port charges of Brig pd. by — Do. 5.356.17 } . . 1265 -
— due 1 m: 9. 1833 -

✓. 227 Notes Receivable. Dr. to Wm. Y. Russell
✓. 145
11 For his Note dated this day at 3 mos. . . . 500 -

Sundry Accounts. Dr. to Sperm. Stock Our ½
✓. 174 Thomas Whitridge
20 For Nt. proceeds Sales 85 Casks W. Oil due 11 m: 30 5461 -
✓. 182 Elisha Hathaway & Co.
20 For ½ Nt. proceeds Sales 75 Casks S. Oil due 11 m: 10 1002.73
✓. 237 Robinson & Co.
✓. 179
21 For ½ Nt. proceeds Sales 30 Bbls. W. Oil due 3 m: 2. 1835 371.55 6835 28

✓. 227 Notes Receivable. Dr. to Thomas Whitridge
✓. 174
26 For our draft on him at 3 mos. fav. J. Rotch 1000 -
" " Do. " Do. " 4 " " — Do. 1500 - . . 2500 -

✓. 182 Elisha Hathaway & Co. Dr. to Sperm. Stock Our ½
✓. 179
26 For Nt. proceeds Sales 31 Casks S. Oil ℘ Sales
due 1 m: 1. 1835. . . . . } . . 1301 13

✓. 19 Ship Barclay Our ⅓ Dr. to Premium Notes
✓. 226
26 For our Note to B. Coml. Ins. Co. for Ins. on
$8000 - on Ship & Outfits @ 7% - due this day 561 -
" " our Note to Merchants Ins. Co. for Ins.
on $4000 - on Oil @ 3% . . . . } 121 - . . 682 -

✓. 145 William Y. Russell. Dr. to Notes Payable
✓. 240
30 For our Note dated 8 m: 20. at 4 mos. . . . . 1250 -

✓. 227 Notes Receivable. Dr. to Wm. Y. Russell
✓. 145
30 For his Note dated this day at 3 mos. . . . . 1200 -

Sundry Accounts. Dr. to Cash A/c
✓. 243 Ship Barclay
7 For pd. labor pumping out &c - $2 - labor 86/ - . $2.86
8 . . for Oil Soap 25 / - (20th.) cleaning Cabin $3 - . 3.25
23 . . . labor $2.63 - (27th.) 6½ bush. Grapes $4.88 . 7.51
28 . . . 300 Bundles Flags 10.40
30 . . E. K. Robbins bill repg. Ship . . 5.25 29.27
✓. 214 J. R. Anthony 11th. For amt. paid him . . 20 -
✓. 225 Davis Chase — 28th. For pd. for 162 bundles Flags 5.60 54 87
✓. 238

New Bedford Eighth Month 1834

√ .238 Cash A/c. Dr. to Sundry Accounts

√ .229	Marine Bank			
	12 For Check to Charles Wood		50.–	
√ .238	New A/c			
	30 For balance		19.43	69.43

Sundry Accounts. Dr. to Notes Receivable

	12 For Wm. T. Russell's Note dated 8m: 11. at 3 mos.	$500.– √		
	30 " " Do. " " " 8m: 30 " 3 "	1200.– √	1700.–	
√ .229	Marine Bank			
	" For amt. deposited		1673.73	
√ .207	Interest A/c.			
√ .227	" For discount		26.27	1700.–

Sundry Accounts. Dr. to Notes Payable

	5 For our Note dated 8m: 4 – pay. 9m: 29. fav. W.T.R.	$850.– √		
	7 " " Do. " " 8m: 7 " " Do. " " "	500.– √		
	" " " Do. at 60 days fav. Wm. T. Russell	800.– √		
	12 " " Do. " 60 " " " " Do. "	2500.– √		
	16 " " Do. " 60 " " " Joseph Rotch	750.– √		
	21 " " Do. " 60 " " " Wm. T. Russell	3000.– √		
	" " " Do. " 40 " " " A. Grinnell	500.– √		
	23 " " Do. " 60 " " " Jos. Rotch	1300.– √		
	26 " " Do. " 3 mos. " " Do. "	1000.– √		
	28 " " Do. " 60 days " " Do. "	1400.– √		
	" " " Do. " 30 days " I. Williams. B.–	500.– √	13.100.–	
√ .229	Marine Bank			
	" For amounts deposited		12963.50	
√ .207	Interest A/c			
√ .240	" For discount		136.50	13100.–

Sundry Accounts Dr. to Marine Bank

√ .240	Notes Payable			
√ .209	6th. For paid Note $500.– (7th.) Do. $600.–	$1100.–		
	12 " " Do. $3500.– (21st.) Do. $2500.–	6000.–		
	22 " " Do. $800.– (23d.) Do. $1500.–	2300.–		
	28 " " Do. $1500.–	1500.–	10900.–	
√ .211	Eber Clark			
	2 For paid his Wife		50.–	
√ .225	Davis Chase			
	5 For paid him on A/c. his bill ag. Barclay	$80.–		
	22 " " " J. W. Shaw for 2 Bbls. Flour	11.25	91.25	
√ .218	Expense A/c			
√ .229	7 For pd. G. S. Nelsons bill Iron Safe for Wm. Rotch. Jr. $18.95 – Wm. Howe's bill Stationary $34.81		53.76	11095.01

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Sundry Accounts Dr. to Marine Bank

v. 243	Ship Barclay				
	8m: 12 For paid Charles Clark. Carpenter	$32.37			
	" " " " Peter Bennett . Do.	16.50			
	" 20 " J. H. Bartlett's bill 22 C. 1/2 ft Oak Wood & 9/4 C. Pine Wood	147.73	196.60		
v. 226	Premium Notes				
	8m: 26 For paid Note $561.– & $121.– 30th. Do. $601.– & $563.50		1846.50		
v. 207	Interest A/c–				
	30 For paid Interest on Premium Notes		38.20		
v. 212	W. R. Rotch				
	30 For am't his Checks this month		952.47		
v. 214	J. R. Anthony				
	30 For am't his Checks this month		173.56		
v. 216	Wm. C. Whitridge Jr.–				
	21 For paid Premium Note		17.88		
v. 229	New A/c–				
v. 229	30 For balance		246.43	3476	64

v. 225 Davis Chase Dr. to Notes Payable
v. 240

6	For our acceptance his order fav. Saml. Leonard due 3/9 '35	109	69

v. 237 Robinson & Co. Dr. to Sperm. Stock Our 1/2
v. 179

10	For 1/2 Nt. proceeds Sales 50 Bbls. W. Oil due 3/8. 1835	613	81

Sundry Accounts Dr. to Notes Payable

	12 For our dft on Wm. G. Russell at 90 days from 9m: 10 fav. Joseph Rotch said dft was sent by us to Elisha Hathaway & Co. Boston to be discounted which was done and the proceeds rec'd by E. H. & Co. & placed to our Cr.	3000.–	
v. 182	Elisha Hathaway & Co.		
	" For proceeds said dft p their letter 10th. Inst.	2946.–	
v. 207	Interest A/c–		
	" For discount	46.50	
v. 232 / v. 240	Brig Index. 1st. Voyage–		
	" For 1/4 o/o Exchange. above draft being for the accommodation of the Owners said Brig	7.50	3000.–

v. 209 Notes Payable Dr. to Elisha Hathaway & Co.
v. 182

12	For our draft on them this day at sight to take up our draft on Wm. G. Russell disc'd. in Boston due this day	3000.–

New-Bedford Ninth Month 1834.-

√.189 Lawrence Grinnell. Dr. to Sundry Accounts
12 For 3480½ Gs. Head
" 6519½ " Body } 10.000 Gs. Sperm Oil @ 70¢ 7000.-
√.188 Oil purchased of Crew Ship Barclay
" For 2250 Galls. H. 3965⅗ Gs. B. } 6215½ Gs. S. Oil @ 70¢ 4350.85
√. 19 Ship Barclay. Our ⅓
" For 1230½ Gs. H. 2554 Gs. B. } 3784½ " S. Oil @ 70¢ - 2649.15 7000 -

√.189
√.207 Lawrence Grinnell. Dr. to Interest A/c-
12 For 3 mos. 3 ds. disc. on his Note for $3555.11 $55.11
" " 4 " 3 " " " Do. " 3573.25 73.25 . . 128 36

√.227 Notes Receivable. Dr. to Lawrence Grinnell
√.189
12 For his Note dated 9m: 8 at 3 mos. $3555.11
" " " Do. " 9 " 8 " 4 mos. 3573.25 . . 7128 36

√.229 Marine Bank. Dr. to J.R. Anthony Exec: to J.W.C.F
√.235
16 For Cash recd of him for Thirty shares in the Marine Bank, taken in our name 6m: 1. 1833.- which are to be transferred when sd Estate is settled, the Interest charged & dividends deducted, also for Twenty shares in the Mechanics Bank Stock; with Interest from 9m: 26. 1833., dividends deducted @ $105.- pr share, by the advice & consent of Wm. Rotch Jr. . . 5000.-

√.225 Davis Chase. Dr. to Notes Payable
√.240
16 For our Note to him pr rect. dated 9m: 13. at 6 mos. on A/c Ship Barclays bill } . . 1200.-

√.229 Marine Bank. Dr. to Thomas Rotch
√.217
23 For James Hunt. Cash. Check on New York recd from him in a letter of 19th Inst. } . . 2900.-

√.217 Thomas Rotch. Dr. to Sundry Accounts
√.229 Marine Bank
23 For our Check to take up his draft on Wm. R. Rotch being for his A/c. . . . } 800.-
" " pd. Prem. Note to B.C. Ins. Co: Ins. on Barclay. 141.-
" " " " Do. " . Merchants Ins. Co. Do. . 140.- 1081.-
√.207 Interest A/c
" For 1 yr. Int. on $2055.31 to 3m: 10. 1834. $123.30
" Less 1 yr. 6 ds. Int. on $1043.35 . . . 63.54
59.76
" " 6 mos. 13 ds. Int. on $1071.72 to date pr A/c renderd. 34.48 94.24
√.217 New A/c-
" For balance due him this day to new A/c. . . 712.80 1888.04

New-Bedford Ninth Month 1834

Sundry Accounts Dr. to Sperm. Stock Our ½

✓. 237	Robinson. Brown. & Co.			
	27 For ½ Nt. proceeds Sales 70 Casks Sperm. Oil. ℔ Sales due 3 m.: 21. 1835	706.61		
	½ Nt. proceeds Sales 100 Boxes Candles ℔ Sales due 5 m.: 19. 1835	451.14	1157.75	
✓. 244 ✓. 179	Thomas W. Morgan			
	" For ½ Nt. proceeds Sales 21 Casks W. Oil due 1/25 35		1422.04	2579.79

Cash A/c Dr. to Sundry Accounts

✓. 238				
✓. 229	Marine Bank			
	1 For Check $16.– & $50.– 6th. Do. $75.–	$141.–		
	9 " Do. $50.– 11th. $100.– & $40.–	190.–		
	13 " Do. $50.– 16th. $50.– 17th. $75.–	175.–		
	29 " Do. $105.–	105.–	611.–	
✓. 243	Ship Barclay			
	8 For amt. rec.d of Chas. Wood for 4 ft. Wood	$2.63		
	11 " Do. " for Flour &c. sold at Auction	7.20		
	" " Do. " " 8 empty Molasses Hhds.	4.–	13.83	
✓. 218	Expense A/c			
	2 For rec.d of Grinnell. Minturn. & Co.: storg. & truckg. Copper		7.50	
✓. 227	Bills Receivable			
	27 For draft on Wilmot Wood collected		280.–	
✓. 138	Stone Store			
	30 For rec.d rent of Custom House room to date		7.50	919.83

Sundry Accounts Dr. to Cash A/c

	Ship Barclay		
	For paid sundry bills repairing Ship	$42.51	
	" " labor loading Ship. sawing Wood &c. & sundry other labor	146.25	
	5 " paid Benj. West's bill Bungs	6.60	
	9 " " Benj. Fuller's bill Rigging	5.33	
	20 " " E. Frink's Do. Do.	1.–	
	6 " " Chas. Wood's bill Rice & Peas bot. by him in New York	70.60	
	8 " pd. N. Leonard & Co.'s bill Whale Oil	8.99	
	11 " " for 1 load Saw dust	2.50	
	" " " Lighterage ℔ Sloop Countersign	5.–	
	" " " Albert Chadwick. 2nd. Mate & chg.d him	30.–	
	" " " Notary $1.– J. S. Taber boat hire $1.33	2.33	
	13 " " E. Bourne's bill Capt. Cottle's board	7.78	
	" " " D. Britt & Co.'s bill Pickles & fresh Beef	10.45	
	" " " John Underwood's bill scraping	12.–	
	15 " " Kollock & Grinnell's bill Salt	.50	
	16 " " Leonard Almy's bill Pigs &c.	11.43	363.27 carried over

New-Bedford Ninth Month 1834-

Sundry Accts. Dr. to Cash A/c-

√ . 243 Ship Barclay
16 For amt. brot. over $363.27
17 " pd. Cory & Perry's bill Salt . . 2.40
20 " " Mrs. Barnard's bill 2nd. Mates Board . 6.-
27 " " for 150 Iron Poles @ 5/ . . . 7.50 | 379.17

√ . 132 Ship Barclay - Old A/c-
11 For amt. paid Mr. Albert Chadwick wrong charge ag. him fitting Ship . . . . . } 10.-

√ . 176 James Arnold
11 For semi-annual subscription to Mr. Dewey to 7/1 50.-

√ . 242 Joseph Rotch
11 For semi-annual subscription to Mr. Dewey to " 22.50

√ . 212 Wm. R. Rotch
11 For paid semi-annual subscription to Mr. Dewey $25.-
27 " " " W.C.W. his expenses to Princeton for Horatio . 17.30 | 42.30

√ . 214 J. R. Anthony
11 For paid semi-annual subscription to Mr. Dewey . $12.50
27 " " " W.C.W. his expenses to Princeton for Wm. & Edwd. 25.42
" " " " for basket Peaches . . . . . 2.38 | 40.30

√ . 218 Expense A/c-
15 For paid labor rolling out Oil sold L. Grinnell . $4.-
27 " " " for Knife. Ink Stand. Sand box &c. . 4.70
30 " " Postage to 9 mo. 20. . . . . 9.42 | 18.12

√ . 229 Marine Bank
27 For amt. deposited 277.20

√ . 236 Sales Try Pots
27 For 1% disc. on $280.- amt. draft on Wilmot Wood 2.80

√ . 238 New A/c-
√ . 238
30 For balance . . . . . . 58.01 | 900 40

Sundry Accts. Dr. to Notes Payable

2 For our Note at 60 ds. fav. W. T. Russell . $1800.- √
6 " . Do. " . 4 mos. " . Do. " . 800.- √
9 " . Do. " . 60 ds. " " Do. " . 1400.- √
16 " . Do. " . 60 ds. " " Do. " . 3500.- √
23 " . Do. " . 60 ds. " . Do. " . 1000.- √
27 " . Do. " . 60 ds. " . Do. " . 1500.- | 10.000.-

√ . 229 Marine Bank
" For amount deposited 9.887.-

√ . 207 Interest A/c-
√ . 241
" For discount . . . . . 113.- | 10.000 -

√ . 237 √ . 179 Robinson. Brown & Co. Dr. to Sperm. Stock Our 1/2
30 For 1/2 Nt. proceeds Sales 10 Bbls. Tautpressed Oil . . . B. [illegible] due 3 mos. 27. 1835. . . . . } 923 [illegible]

New-Bedford Ninth Month 1834.

✓. 231
✓. 211 **Ship Renown. 1st. Voyage — Dr. to Eber Clark**

30 For amt Invoice 5725 Bags Coffee. ~~mr~~ 120.355.833
" " Do. " 125 Do. ⅌ S. Lydia . . 2.683.997
" Com. for endorsing drafts pd. Birckh. & Co. 2.091.523
" duty on Stores 52.992
" disbursements paid by Birckhead & Co. . 874.929
" . Do. " " " Capt. Clark . 400.491
" Cash advanced Crew at Rio de Janeiro . 316.050
" Capt. Clarks expenses at Rio de Janeiro . 20.000 126.800.815

. Eber Clark. Dr. to Ship Renown

30 For Cash rec'd for drafts on Thos. Wilson & Co. ~~mr~~ London for £2000.– Stg @ 37½c. ⅌ 1000 – . } 12.800.–
" Do. for £3000.– " @ 37¾c. " " " . 19.072.846
" Do. for dfts on G. Wildes & Co. £5000 – @ 37¾c. 31.788.078
" Do. . Do. " Do. . £1500 @ 36c. . 10.000.–
" Do. " Do. T. Wilson & Co. £1500 @ 36c. . 10.000.–
" Nt. proceeds Sales 49 Casks Whale Oil . 2.139.450
" return Com. on Do. " Do. " . 79.450
" Nt. proceeds Sales 3600 Bbls. Flour . 39.581.078
" return Com. on . Do. " Do. " . 1.178.468
" Sales of 771 lbs. Bread @ 5$500.– . . 42.450 126.681.820
balance due Capt. Clark @ 80 of ⅌ ~~mr~~. 3/1.1833. ~~mr~~ 118.995 or 95 20

✓. 231
✓. 211 **Ship Renown. Dr. to Eber Clark**

30 For amt paid Crew bal. wages in N. York . $887.32
" his wages from 11m: 1. '32 to 7m: 20 '33. – 8m: 20 ds. 260.–
" disbursements at New-York . . . 8.–
" 2 weeks board for Mr. Barrell @ $3.– . . 6.–
" 20 days board for Capt. Clark . . 20.–
" his Com. on Nt. Sales $108.676.83 @ 3½ % 3803.68 4985.–

. Eber Clark. Dr. to Ship Renown

30 For Cash of Fish. Grinnell & Co. . . $1120.–
" his Hospital money 3.10 1123.10
bal. due Capt. Clark 3m: 20. 1834. . . . 3861 90

Sundry Accts. Dr. to Shubael Gallup

13 For our draft on him at 60 days fav. W. T. Russell 250.–
✓. 229 **Marine Bank**
" For amt deposited . . . 246.12
✓. 207 **Interest A/c —**
" For discount . . 2.63
✓. 202 **Sales Brig Sarah's Cargo of Salt**
✓. 244 " For ½ % Exchange on above dft it being on } [illegible] 1.25 250.–

New-Bedford Ninth Month 1834

229 Marine Bank Dr to Sundry Accounts

√	27	Outdoor Underwriting			
	10	For amt rec'd of Chas. W. Morgan for bal. due us for Outdoor Underwriting		328.21	
√	212	Wm R Rotch			
	13	For Steam Boat Boston's dividend deposited		50.–	
√	233	Brig La-Plata. 5th voyage			
	29	For Scull. Story & Co bill of Exchange on Jacob Foster Jr. due this day, collected		2850.–	3228.21

Sundry Accounts Dr to Marine Bank

√	240	Notes Payable				
√	209	2	For paid Note $500.– $600.– & $800.–	$1900.–		
		9	" " D. $1500.– 15th D. $1500.–	3000.–		
		16	" " D. $3000.– & Note to H. Howland 1000.–	4000.–		
		23	" " D. $1500.– 27th D. $2500.–	4000.–		
		29	" " D. $2500.– & $850.– 30th $500.–	3850.	16750.–	
√	243	Ship Barclay				
		6	For paid Shubael Eldredge rep'g Ship	$65.63		
		11	" " Chas. S. Chadwick, 1st Mate & charged to him	50.–		
		"	" paid for Specie	66.–		
		13	" " for Willard Sears bill leather	12.30		
		15	" " Riggers bills & use of Falls	290.80		
		16	" " Bills of labor on Spars	38.50		
		"	" " Tillinghast Heads bill labor in stream	21.50		
		"	" " Job Whites bill repairing Ship	89.25		
		"	" " Job Payn's bill " D.	31.50		
		"	" " Bills for Caulking to P. Cannon. Jr.	116.94		
		"	" " Benj. Akin. Pilotage	15.–		
		17	" " E. Hein's bill labor	24.–		
		12	" " clearance at Custom House	5.75	827.17	
√	225	Davis Chase				
		8	For paid him on A/c. his bill ag. S. Barclay		25.–	
√	226	Premium Notes				
		17	For paid Note to Merchants Ins. Co.		295.43	
√	207	Interest A/c.–				
		17	For paid Interest on Premium Note	$8.87		
		16	" 4 mos. 27 ds. Interest on Note to H. Howland	24.50	33.37	
√	218	Expense A/c–				
		2	For paid Postage to 8 mo. 20.		12.01	
√	211	Eber Clark				
		25	For paid him on A/c		350.–	
√	212	Wm. R. Rotch				
√	229	30	For amt his Checks this month	$1121.04		
			Less his Note for $350.– disc.	346.32	774.72	19067.70

New-Bedford Ninth Month 1834

Sundry Accounts Dr. to Marine Bank

v. 214	J. R. Anthony				
	30	For am.t his Checks this month	$2257.80		
	"	Less his Note for $1800.— disc.d	1781.10	476.70	
v. 216	W. C. Whitridge Jr.				
	13	For am.t paid him on A/c.		20.—	
v. 229	New A/c.—				
v. 229	30	For balance ℘ Bank book	$244.56		
	"	" am.t lent Lawrence Grinnell	200.—		
	"	" Do. John W. Shaw	100.—		
			544.56		
		Less Check for $16.— not presented	16.—	528.56	1025 26

Sundry Accounts Dr. to James Arnold

	10m.: 3	For balance due on our joint Note with W.m J. Russell for $6000.— due 5m.: 16. 1834	$1000.—		
		" 1 years Int. on Do. . . 5 . 16. — "	360.—		
		" Interest due on former pay.t of Int. not paid when due	6.18		
			1366.18		
		Less 34 ds. Int. on $5000.— to 5m.: 16. 1834.	28.33	1337.85	
v. 16	Notes Payable				
	10m.: 3.	For 3/4 above amount of Note for $1000.— , due 5/16		750.—	
v. 145	Wm. J. Russell				
	" " "	For 1/4 . Do. " . Do. " Do. & 1/4 Int. "		334.46	
v. 207	Interest A/c.—				
v. 176	" " "	For 3/4 am.t Interest on above Note		253.39	1337 85

Ship Barclay (Old A/c.) Dr. to Sundry Accounts

v. 132					
v. 225	Davis Chase				
	30	For am.t his bill Coopering due 8m.: 13.		46.75	
v. 204	Roswell Howe				
	"	For am.t his bill trucking . . 12m.: 31.—		16.—	62 75

Sundry Accounts Dr. to Thomas W. Morgan

v. 196	J. W. C. Fleeming				
	10m.: 4	For our draft on him at sight fav.r Jos. " " " Rotch paid J. R. Anthony, Exec.r		400.—	
v. 227	Bills Receivable				
v. 244	" " "	For our draft on him at 4 mo.s date fav.r W.m J. Russell		1000.—	1400.—

Davis Chase. Dr. to Sundry Accounts

v. 225					
v. 243	Ship Barclay				
	10m.: 10	For 8/40 Ton Iron Hoops @ $112.— due 3/13	$22.40		
	" " "	" 10/40 " Do. " " " — " "	28.—		
	" " "	" 5/40 " Do. " " " " "	14.—	64.40	
v. 138	Stone Store	10/10 For 2 yrs. rent 4th. loft to 12/20.	$70.—		
	" " "	" 12 mo.s " 3d. Do. " 5/27.	60.—	130.—	194 40

New-Bedford Ninth Month 1834.—

√	243	Ship Barclay Dr. to Sundry Accounts			
√	225	Davis Chase			
	30	For amt his bill Casks. Shooks &c.	due 3m: 13	2229.25	
√	203	Thomas & Asa R. Nye			
	"	For amt their bill Duck & Hoops	5m: 2	1550.09	
√	204	Butler & Allen			
	"	For amt their bill Cordage &c.	3m: 1	1264.14	
√	183	Howland & Hussey			
	"	For amt their bill Copper	4m: 12	1681.48	
√	241	Notes Payable			
	"	For our Note to Chas. Grinnell for his bill Beef & Pork	3m: 16	1232.50	
√	194	Jonathan Russell. Jr.			
	"	For amt their bill Paints & Painting	due 3m: 13	250.12	
√	210	Samuel Lumbard			
	"	For amt his bill Chronometer	9m: 13	325.—	
√	184	Chapman & Bonney			
	"	For amt their bill making & repairg. Sails	3m: 13	311.21	
√	184	James Durfee Jr.			
	"	For amt his bill Blacksmithg.	2m: 27	339.45	
√	224	Dyre & Richmonds. Assignees			
	"	For amt their bill Copper work	2m: 6	322.04	
√	25	Watson & Manchester			
	"	For amt their bill Baking	3m: 13	167.77	
√	64	Francis Taber & Son			
	"	For amt their bill Blocks	3m: 13	135.84	
√	94	Jonathan Howland			
	"	For amt his bill Oars	12m: 13	37.62	
√	145	William G. Russell			
	"	For amt his bill Candles. Oil &c.	1m: 1.—	200.27	
√	74	Jacob Parker			
	"	For amt his bill Powder & Shot	3m: 13	115.59	
√	183	Taber & Shearman			
	"	For amt their bill Ship Chandlery &c.	3m: 5	146.95	
√	154	Tobey & Ricketson			
	"	For amt their bill Groceries	1m: 13.	105.99	
√	82	David R. Greene & Co.			
	"	For amt their bill Tea	1m: 13.	49.70	
√	96	Henry P. Willis			
	"	For amt his bill Hose &c.	1m: 13.	47.93	
√	195	William Beetle			
	"	For amt his bill Spars	1m: 13.	179.23	
√	31	Elisha Dunbar. Jr.			
	"	For amt their bill Ship Chandlery	2m: 25.	98.92	
√	134	Wilcox & Richmond			
	"	For amt their bill Timber &c.	12m: 13.	132.95	10924.04

New-Bedford Ninth Month 1834.

√. 243	Ship Barclay Dr to Sundry Accounts				
√. 37	David Coffin				
30	For amt his bill Boats &c.	due 3mo: 13.1835	112.66		
√. 192	Elisha Thornton & Son				
"	For amt their bill Medicine Chest	1mo: 13. "	27.38		
√. 204	Elihu Wood & Co				
"	For amt their bill Tin ware	3mo: 13. "	70.60		
√. 195	J. M. Bartlett				
"	For amt his bill Potatoes. Hams &c.	10mo: 30.34	56.39		
√. 172	Central Wharf				
"	For Wharfage	12mo: 31. "	63.38		
√. 96	Jethro Coffin				
"	For amt his bill Boats	9mo: 13. "	122.02		
√. 236	Sales Try Pots				
"	For 1-140 Gall. Try Pot	3mo: 13.1835	45.—		
√. 186	Sales Cotton Towline				
"	For 3 Coils 302 lbs. C. Towline @ 2/-	1mo: 13. "	100.67		
√. 224	Roswell Howe				
"	For amt his bill Truckage	12mo: 31.1834	70.—		
√. 216	Wm. C. Whitridge Jr				
"	For 277 lbs. Oil Soap @ 3/	9mo: 13. "	8.31		
√. 160	Wm. C. Taber				
"	For amt his bill Stationary	1mo: 13.1835	17.89		
√. 150	George M. Eddy				
"	For amt his bill Cottons	3mo: 13. "	51.43		
√. 241	Bills Payable				
"	For our Note to A & W. R. Gibbs for Molasses		$308.73		
"	Do. " A. M. Seabury for his bill Flour & Groceries due 1mo: 25. 1835.		948.18		
"	our acceptance to John Parkhurst for Outfits of 5 men due 9mo: 16. 1835.		500.—		
"	Do. to Benj. Raddin for Outfits 2 men due 9/16.35		207.89		
"	Do. " Chas. Ricketson & Son " Do. 1 man		108.29		
"	Do. " E. L. Goddard & Co. " Do. 1 man		100.—		
"	Do. " Anthony & Nevens " Do. 5 men		667.88		
"	our Note to J. Richmond & Co. Do. 2 men Slop Chest &c. due 3mo: 16. 1835.		779.58		
"	our acceptance to Alfred Kendrick for Outfits 2 men $81.09 due 3/22. $107.54 due 9/22		188.63	3809.18	4554.91

√. 243	Ship Barclay Dr to Sundry Accounts			
10mo: 15	For 2 Doubloons bought of Capt. Coffin due 12mo: 31.	30.88		
√. 160	Wm. C. Taber			
"	For amt his bill agt. Capt. Coffin transfd		29.38	
√. 238	Cash Afc—			
"	For paid him balance		1.50	30.88

New-Bedford Tenth Month 1834-

√ . 227	Bills Receivable Dr. to Sundry Accounts			
√ . 237	Robinson. Brown. & Co.			
	15 For our draft on them dated Oct. 15. at 3 mos. fav. John Williams. Jr. Cash. deposited at Marine Bank for collection . . .	$1000.-		
	" our dft on them dated Oct. 15. at 4 mos. fav. J. Williams. Jr. Cash. deposited as above	1500.-	2500.-	
√ . 244	Thomas W. Morgan			
	" For our draft on him dated Oct. 15. at 4 mos. date fav. J. Williams. Jr. Cash. deposited at Marine Bank for collection . .		1500.-	
√ . 174	Thomas Whitridge			
	" For our draft on him dated Oct. 15. at 4 mos. fav. J. Williams. Jr. Cash. deposited at Marine Bank for collection . . .		1500.-	5500.-
√ . 225	Davis Chase Dr. to Sundry Accounts			
√ . 207	Interest A/c-			
	15 For bal. of Interest to 3 mo: 13. 1835. . .		22.24	
√ . 241	Notes Payable			
	" For our Note to him dated 10/13. payable 3 m: 13. 1835.		376.54	398.78
	Sundry Accounts. Dr. to James Arnold			
	15 For 1 year's Interest on joint Note with Wm. J. Russell for $10.403.90 to this date . . .		624.24	
√ . 207	Interest A/c-			
	" For 3/4 above amt		468.18	
√ . 145 √ . 176	Wm. J. Russell			
	" For 1/4 above amt		156.06	624.24
√ . 132 √ . 172	Ship Barclay's Old A/c Dr. to Central Wharf			
	15 For 10 days dockage from 6 m: 23 d. to 7 m: 3. . . .			5.60
	Sundry Accounts. Dr. to Ship Barclay			
√ . 183	Howland & Hussey			
	15 For 2760 1/2 lbs. old Copper @ 16 c. . . due		441.68	
√ . 224 √ . 243	Dyres & Richmond's Assignees			
	" For old Nails. lead. Copper &c. per their bill .		142.51	584.19
	Sundry Accounts. Dr. to Wm. C. Whitridge Jr.			
	23 For his draft on Thos. W. Morgan at 60 ds. from 10 m: 23		1000.-	
√ . 229	Marine Bank			
	" For amt deposited		986.33	
√ . 207 √ . 216	Interest A/c-			
	" For discount		13.67	1000.-

New-Bedford Tenth Month 1834.

Sundry Accounts. Dr. to Notes Payable

	1 For our Note at 6 mo. fav. W. T. Russell disc. in Nup.	2500.–		
	2 .. Do. .. 60 days .. .. Do.	2000.–		
	4 .. Do. pay. 12 m: 29 .. .. Do.	700.–		
	7 .. Do. .. Do. .. .. Do.	1000.–		
	.. .. Do. at 4 mo. .. .. Do.	2000.–		
	14 .. Do. .. 4 mo. .. .. Do.	2000.–		
	.. .. Do. pay. 2 m: 7.35 .. .. Do.	500.–		
	18 .. Do. at 3 months .. .. Do.	1500.–		
	23 .. Do. .. 3 .. .. .. Do.	3000.–		
	25 .. Do. .. 60 days .. .. Do.	1000.–		
	.. .. Do. pay. 2 m: 10.35 .. .. Do.	500.–		
	30 .. Do. .. 60 days .. .. Do.	1200.–	17900.–	
✓.229	**Marine Bank**			
	.. For am.t deposited		17580.81	
✓.207 ✓.241	**Interest A/c**			
	.. For discount		319.19	17900.–

✓.233 ✓.226 Brig La Plata. 5th voyage. Dr. to Premium Notes

30 For Premium on $5000.. on Vessel from 8/21. 1833. to 6 m: 25. 1834. @ 5 % at B. Com.l Ins. Office	$211.31	
.. Premium on $2388.. on Cargo from 8 m: 21. 1833. to 5 m: 5. 1834. ℘ Bk Cornelia	84.57	
.. Premium on $6418. from 8 m: 21. 1833. to 6 m: 25. 1834. on Cargo . . at above Office	271.24	
.. Premium on $1194.. on Cargo from 8 m: 21 1833. to 8 m: 21. 1834. . . at above Office – due 10 m: 29.–	59.70	
Policy	1.–	627 82

✓.229 Marine Bank. Dr. to Sundry Accounts

✓.29	**Stock in Mechanics Bank**			
	6 For dividend		60.–	
✓.214	**J. R. Anthony**			
	6 For dividend at Merchants Bk on Stock owned by J. W. C. Fleming, rec.d by J. R. A. & deposited		30.–	
✓.103	**Stock in Com.l Ins. Co.**			
	15 For dividend		300.–	
✓.212	**Wm R. Rotch**			
	15 For dividend on Com.l Ins. Stock owned by him		200.–	
✓.217	**Eber Clark**			
	15 For his dividend on Com.l Ins. Stock		30.–	
✓.196	**Mary R. Fleming**			
	6 For dividend at Merch.ts Bk $40.50 – Mechan. Bk $21.	$61.50		
	15 .. Do. on Com.l Ins. Stock	150.–	211.50	
✓.227	**Bills Receivable**			
	18 For dft on T. Whitridge $1000.. Do. on S. C. Bunting $500.. collected; 3 .. Do. E. Hathaway 16: $1000.. Do. .. Robinson 16: $750.. Do.		3250.–	4081 50

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New Bedford Tenth Month 1834.

Sundry Accounts Dr. to Marine Bank

.209	Notes Payable		
.240	1 For paid Note $500.– 2nd. Do. $1200.– 3d. Do. $500. $2200.–		
	3 " . Do. $750.– $800.– & $1000.– 6th. Do. $1000.– . 3550.–		
	7 " . Do. $1752.50 – 9th. $800.– 14th. Do. $2500.– 5052.50		
	18 " . Do. $500.– $750.– & $1000.– 23d. Do. $3000.– 5250.–		
	24 " . Do. $1000.– 25th. Do. $1300.– 30th. Do. $1400.–	3700.–	19752.50
.203	Joseph Grinnell		
	2 For paid him 1/2 am.t collec.d from Sales Try Pots .		138.60
.141	Speculation in Try Pots		
	2 For paid Joseph Grinnell bal. due him for 1/2 cost Try Pots		23.75
.211	Eber Clark		
	9 For paid him on A/c		30.–
.243	Ship Barclay		
	2 For pd. J. Manchesters bill Vinegar . .	$34.–	
	3 " . " J. Childs. Jr. & Co.s bill Cheese & Butter .	112.–	
	11 " . " John Thornton's bill Crockery for Ship's use & for recruiting	97.13	
	14 " . " John P. West's bill Lime &c.	32.97	
	16 " . " Sawyer & West's bill build.g Try works .	12.25	288.35
.226	Premium Notes		
	29 For paid Note		627.82
.212	W. R. Rotch		
	1 For paid his taxes for 1834. . . .	$50.82	
	31 " am.t his Checks this month . .	976.21	
	" " Check to pay Mr. Wines Horatio's schoolg.	160.–	
	" less his Note for $200.– disc.d – . $197.90	1187.03	
	" " am.t he deposited . . . 150.–	347.90	839.13
.214	J. R. Anthony		
	1 For paid his taxes for 1834. .	$64.27	
	3 " am.t lent L. Grinnell rec.d by him & pd. J. Waddell	200.–	
	" " Check to Wm. Knights . . .	15.94	
	15 " . Do. . Doct. Bartlett $30.– J. R. A. $300.–	330.–	
	29 " . Do. " pay Mr. Wines for Wm's & Edw.d schoolg.	320.–	
	31 " . Do. . J. R. A. $20.– J. R. A. $80.– .	100.–	
	" " . Do. . J. R. A. $100.– $200.– & $206.– .	506.–	1536.21
.213	Expense A/c		
	1 For paid taxes for 1834.		345.23
.216	Wm. C. Whitridge. Jr.		
	23 For am.t paid him $20.– & $20.–		40.–
.229	New A/c.–		
.229	31 For balance p. Bank book . .	$367.44	
	" less am.t borrowed of W. C. W. Jr. $306.25		
	" " Check not presented . . 16.–	322.25	45.19
			23666.78

New Bedford Tenth Month 1834.

Folio	Account / Day	Particulars			
	Sundry Accounts Dr. to Elisha Hathaway & Co.				
	28	For our dft on them dated 10/15. at 4 mos. fav. W. T. Russell.		500.–	
√. 229	**Marine Bank**				
	"	For amt deposited		489.58	
√. 207 / √. 182	**Interest Afc.**				
	"	For discount		10.42	500.–
√. 238	**Cash Afc. Dr. to Sundry Accounts**				
√. 132	**Ship Barclay. Old Afc.**				
	8	For amt rec'd of Saml. E. King for old Junk Canvass sold Salem folks	$37.35		
	13	" amt rec'd of R. S. Watson for old Wood	10.50	47.85	
√. 238	**New Afc.**				
	31	For balance		30.57	78.42
	Sundry Accounts Dr. to Cash Afc.				
√. 243	**Ship Barclay.**				
	4	For paid Tidman labor in stream	.50		
	6	" " " P. Brightman's bill Stage hire	9.–		
	8	" " " Saml. E. King's bill Compasses &c.	11.87		
	10	" " " J. R. A. Exe. to J. W. C. Fleeming for 20 bush. Salt	8.–		
	"	" " " Anthony & Nevens amt advanced Thos. Dring Jr.	10.–		
	"	" " " J. B. Taylor for sheathing paper	.20		
	23	" " " Richard Weste bill Onions	3.30		
	30	" " " Davis Chase amt omitted in his bill	1.09	43.96	
√. 127	**Ship Sophia's Crew**				
	7	For paid Mr. Shearman (Mate) his bill ag. T. Higgins	1.25		
	"	" " " " Do. " " " Do. " D. Hawkins	3.92		
	"	" " " " Do. " " " Do. " B. Dickerson	3.43		
	"	" " " " Do. " " " balance due T. Bennett	.43	9.03	
√. 176	**James Arnold**				
	14	For paid 3 mos. subscription to Mr. Dewey to 10 mo. 1.		25.–	
√. 242	**Joseph Rotch**				
	14	For paid 3 mos. subscription " Do. " Do.		11.25	
√. 212	**Wm. R. Rotch**				
	14	For paid 3 mos. subscription " Do. " Do.		12.50	
√. 214	**J. R. Anthony**				
	14	For paid 3 mos. subscription " Do. " Do.		6.25	
√. 195	**Ivory H. Bartlett**				
	30	For paid him bal. his bill ag. Ship Barclay		26.39	
√. 218 / √. 238	**Expense Afc.**				
	31	For paid Fearing. truckg. Stove &c.	.42		
	"	" " for 1 paper British Lustre	.13	.55	134.93
√. 195 / √. 145	**Ivory H. Bartlett Dr. to Wm. T. Russell**				
	30	For 100 Galls. Elephant Oil pole @ 30¢			30.–

New-Bedford Eleventh Month 1834.

√ . 229 / √ . 217 **Marine Bank. Dr. to Thomas Rotch**

4 For amt. recd. of G. & M. Starbuck. & Co. Nantucket. for 6900 Galls. Sperm. Oil. being his 1/8 Ship Hectors Cargo recd. of C.W. Morgan. & sold them @ 75 c – 1/2 p ct. off for Cash. recd. this day & deposited . . . . . 5149 –

√ . 217 / √ . 139 **Thomas Rotch. Dr. to Commission A/c.**

4 For 2 1/2 a/o Com. on $5149 – on Oil sold. G. & M. Starbuck . . 128 73

√ . 145 / √ . 241 **Wm. T. Russell. Dr. to Notes Payable**

6 For our Note dated this day on A/c. S. Braganza Our 1/4 –
" Outfits at 3 mos. date . . . . . $1000 –
14 " Do. " Do. " 11 m: 13. Do. " Do. @ 3 mos. . 1000 –
17 " Do. " Do. " 11 m: 17 Do. " Do. " " " . 1500 – . . 3500 –

√ . 229 / √ . 236 **Marine Bank. Dr. to Sales of Try Pots**

14 For Wm. C. Whitridge. his draft on James Shaw. Providence for 3 – 140 Gall. Try Pots @ $45 – & 1 – 200 Gall. Try Pot @ $75 – 5 o/o off for Cash. $199.50 disc: 50 c . . . . . 199 –

√ . 145 / √ . 113 **Wm. T. Russell. Dr. to Ship Braganza**

19 For amt this A/c. due 9 m: 22. transferred 782 22

√ . 233 / √ . 210 **Brig La-Plata. 5th. Voyage. Dr. to Samuel Lumbard**

20 For amt. Invoice Cargo to Havana Beef & c. Rs. 11205.428
" " Do. 1200 Hides p Cornelia from R Grande 6258.588
" " disbursements at Rio Grande & P. Alegre . 574.266
" pd. Marcus Padel for 2 Doubloons short.
" A/c. in bags shipped by Fish. Grinnell & Co. } . 50.000
" 1 o/o Com. for purchasing Cargo . . . 174.640 18262.922

. **Sam Lumbard. Dr. to Brig La-Plata**

" For Nt. proceeds Sales Cargo at Port Alegre Rs. 13313.004
" " Do. " " 1000 Spanish Dollars . 1539.360
" " Do. " " 125 Doubloons . . 3243.400
" " Do. " " Sundries . . . 118.800
" freight Doubloons to Marcus Padel . . 40.190 18254.754
Bal. due Capt. Lumbard @ 67 c p mil. due 7 m: 31 – 8.168 or 5 45

√ . 233 / √ . 216 **Cash A/c. Dr. to Wm. C. Whitridge. Jr.**

5 For amt. recd. of him . . . . 50 –

√ . 233 / √ . 238 **Cash A/c. Dr. to New A/c.**

29 For balance 21 36

New-Bedford Eleventh Month 1834.

√. 233 / √. 210 Brig La-Plata. 5th. Voyage. Dr. to Saml. Lumbard

20 For Bills of Exchange sent home from Havana. viz-
- Hernandez. Son & Co. dft. on J. Foster. Mr. @ 60 ds. st. $2850.-
" Do. - Do. " Do. - Do. . 3750.-
- Drake & Coits. Do. - G.G. & S. Howland Do. . 2000.-
" " Do. " .. Do. - Do. - Do. . 2000.-
- Premium on above Bills 232.-
" pd. Scull. Storey. & Co. Com. for endorsing above Bills 168.18
- disbursements at Havana 764.75
" pd. Crew on the Voyage . . . 709.35
- his wages from 8 mo. 1. 1833. to 7/29. 1834-
- 11 mos. 28 days @ $30.- . . . } . 358.-
- his expenses in Boston & coming home . . 5.-
- 2½ % Com. on Bills of Exchange remitted . 265.- 13102.28

. Saml. Lumbard. Dr. to Brig La-Plata

" For Nt. Sales Cargo Beef in Havana . $9251.06
" " Do. - Brig La-Plata . Do. " . 3230.- 12481.06
bal. due Capt. Lumbard 8 mo. 31. 1834- 621 22

√. 232 / √. 211 Brig Index. 1st. Voyage. Dr. to Eber Clark

20 For amt Invoice Cargo of Copper . . $64989.7 rs.
" . Do. . 3283 marks Plata Pina . 30590.7
" . Do. . Walnuts 2305.5
" . Do. . Tin 329.-
- Interest pd. Huth. Gruning @ 3 Apr.- . 2606.3
" Do. . Do. - Do. for advancing on
Garcia. Varela & Co. of Payta dft on Garcia
& Co. of Lima . . . . . . } . 488.4½
" amt advanced Capt. Whippey of Ship Elbe . 200.-
" Com. paid for obtaining frt. at Payta 5 %. . 64.2½
- disbursements during the Voyage . . . 961.4
- amt advanced Crew . Do. - - . . . 193.2 102729.3

. Eber Clark. Dr. to Brig Index

" For Nt. proceeds Sales at Valparaiso . $62.884.1
" . - Do. - Do. - Arica & Tacna . 11.761.-
" . " Do. - Do. - Lima . . 16.154.6
" . " Do. - Do. - Payta . . 10.178.3½
" . " Do. . Do. made from on board . 366.6
- frt from Payta to Valparaiso . . . 1.293.3½
- return Com. on 24½ M. Cigars from H.G.& Co. . 33.-
- passage money from Consul for 3 men . 30.- 102701.4
bal. due Capt. Clark 9 mo. 1. 1834. . . . 27.7 rs 27 87

New-Bedford Eleventh Month 1834.-

√ .232 / √ .211 **Brig Index. 1st. Voyage. Dr. to Eber Clark**

20	For am't paid Crew in New-York . .	$771.20		
	" his wages from 7m: 20. 1833. to 8m: 20. 1834. 13 mo's. @ $30	390.-		
	" his board in New-York . . .	11.50	1172.70	

. **Eber Clark. Dr. to Brig Index**

"	For am't rec'd of Grinnell. Mintum & Co. New-York .		840.-	332 70
	bal. due Capt. Clark 9m: 1.-1834		. .	

√ .220 / √ .237 **Brig Sarah. 4th. Voyage. Dr. to Wm. Sturtevant**

20	For am't paid J. Nasimento . .	Rs. . 300		
	" disbursements of Brig paid by M. Wright. & Co.	508.136		
	" Invoice 1910 Bags Coffee . . .	39.616.762		
	" paid Maxwell. Wright. & Co. 2½ o/o. Com. for endorsing Bills of Exchange on London	741.313		
	" disbursements paid by him . . .	99.350	40966.361	

. **Wm. Sturtevant. Dr. to Brig Sarah**

"	For Bills of Exchange on London for £5000.- @ 40¼d. & @ 40½d. p 1000 Rs.	Rs. 29.652.559		
	" am't advanced by Maxwell. Wright. & Co. on 1246 Bbls. Flour	11.274.452	40.927.011	
	bal. due Capt. Sturtevant 9m: 27. @ 75 / p ~~mill~~		39.350 rs	29 50

√ .237 / √ .220 **Wm. Sturtevant. Dr. to Brig Sarah. 4th. Voyage**

20	For Cash paid him by Grinnell Mintum & Co:	$695.-		
	" Sales 2 Bbls. Bread	7.40		
	" Passage of Mr. Guest. Mrs. Basso & child from Rio de Janeiro $200.- less expenses $20.-	180.-	882.40	

. **Brig Sarah. Dr. to Wm. Sturtevant**

"	For disbursements in New-York . . .	$320.-		
	" his wages from 5m: 7. to 9m: 27. 4mo's. 20ds. @ 30.-	140.-		
	" ½ Nt. Cabin passage money . . .	90.-	550.-	
	bal. due Or. Brig Sarah 9m: 27.			332 40

Sundry Accounts. Dr. to Notes Receivable

11	For Lawrence Grinnell's Note due 1m: 11. 1835. disc'd. .		3573.25	
√ .229	**Marine Bank**			
"	For am't deposited		3537.52	
√ .207 / √ .227	**Interest A/c**			
"	For discount		35.73	3573 25

New-Bedford Eleventh Month 1834.

Folio	Particulars			
	Sundry Accounts. Dr. to Notes Payable			
	1 For our Note at 60 days fav. W. T. Russell . .	$2000.–		
	11 " D°. " . 60 " " . D°. " . .	1500.–		
	15 " D°. " 60 " " . D°. " . .	1500.–		
	" " D°. " 2 mos. " . D°. . .	1000.–		
	" " D°. " 3 mos. " . D°. " . .	500.–		
	" " D°. " 3 mos. . . D°. . .	500.–		
	18 " D°. " 60 days " . D°. . .	3000.–		
	25 " D°. " 60 " " . D°. " . .	800.–		
	29 " D°. " 60 " " . D°. . .	2000.–	12800.–	
√ . 229	**Marine Bank**			
	" For amt deposited		12660.85	
√ . 207	**Interest A/c.**			
√ . 241	" For discount		139.15	12800.–
√ . 229	**Marine Bank. Dr. to Sundry Accounts**			
√ . 227	**Bills Receivable**			
	29 For draft on Thomas Whitridge due this day collected.		1000.–	
√ . 212	**Wm. R. Rotch**			
	13 For dividend Steam Boat Boston deposited . .		75.–	
√ . 214	**J. R. Anthony**			
	" For dividend Steam Boat Boston deposited . .		75.–	1150.–
	Sundry Accounts. Dr. to Marine Bank			
√ . 240 &	**Notes Payable**			
√ . 241	3 For paid Note $500.– 4th. D°. $1800.– .	$2300.–		
	11 " " D°. " $1400.– & $150.– 18th. D°. $3500.– .	5050.–		
	12 " . our dft on Wm. T. Russell, disc.d in Boston	3500.–		
	25 " " Note $1000.– 29th. D°. $1500.– & $1000.–	3500.–	14350.–	
√ . 243	**Ship Barclay**			
	8 For paid John W. Shaws bill 6 Bbls. Meal .	$25.50		
	15 " . " Ephraim Kemptons bill Lumber .	19.64		
	27 " . . Job Eddys bill Staves & Heading .	19.44	64.58	
√ . 238	**Cash A/c.**			
	12 For Check $40.– & $17.–		57.–	
√ . 211	**Eber Clark**			
	19 For amt paid his Wife		100.–	
W.L.√ . 136	**Wm. S. Chadwick**			
	27 For amt sent his Father p. Capt. Burdick . .		30.–	
√ . 196	**J. W. C. Fleeming**			
	7 For pd. Mrs. Fleeming p. order J. R. A. Exec.r .	$150.–		
	10 " . . D°. " D°. " D°. . D°. . .	150.–		
	22 " . . D°. " D°. " $600.– less $100.– returned	500.–	800.–	
√ . 215	**J. R. Anthony**			
√ . 229	15 For paid his Note		1800.–	17201.58

New-Bedford Eleventh Month 1834.–

Sundry Accounts. Dr. to Marine Bank

√ . 217 Thomas Rotch
4 For Check to J. Williams. Jr. Cash for his draft –
" on New-York at 5 ds. st., remitted him pr mail } $3500.–
24 " amt pd. Chas. W. Morgan . . . 500.– 4000.–

√ . 212 Wm. R. Rotch
29 For amt his Checks this month . . $952.71
8 Less his Note for $350.– disc. – . $346.32
24 " Cash deposited . . . .150.– } 496.32 456.39

√ . 216 Wm. C. Whitridge. Jr.
20 For amt paid him 53.–

√ . 218 Expense Afc.–
1 For paid Postage to 10m: 20. 1m: . . . $15.13
17 " " " for Doric Stove . . . 28.– 43.13

√ . 229 / √ . 229 New Afc.–
29 For balance pr Bank book . . $550.07
" Lent Wm. C. Whitridge. Jr. not returned $242.83
" Do. John W. Shaw . " Do. " 200.–
" Do. Davis Chase . " Do. " 30.– } 472.83
$1022.90
" Less Checks not presented $16.– & $19.44 . 35.44 987.46 5539.98

Sundry Accounts. Dr. to Cash Afc.–

√ . 127 Ship Sophia's Crew
5 For paid Benj. Dickerson bal. due him . . 1.07

√ . 243 Ship Barclay
5 For paid James Tilton's bill use of Capstan . 2.–

√ . 237 Wm. Sturtevant
8 For amt paid him on Afc. 50.–

W.I. √ . 139 Peter Brotherson
22 For pd. for 8 ft. 5 in. hard Wood @ $5½– for mother 5.85

√ . 212 Wm. R. Rotch
10 For paid L. Grinnell for Horatio's expenses to Princeton 7.30

√ . 215 J. R. Anthony
10 For paid L. Grinnell for Wm. Edwards expenses to Princeton 14.60

√ . 218 / √ . 233 Expense Afc.–
10 For pd. for 16 bush. Charcoal . . . $2.–
22 " " " Whitewashing Counting room . 1.–
27 " " Baker & Brownell's bill setting Stove &c. . 2.57
29 " " Postage to 11m: 20. 1m: . . . 11.40 16.97 97.79

√ . 145 / √ . 241 Wm. J. Russell. Dr. to Notes Payable

12m: 1 For our Note dated this day at 3 mos. on Afc.
Our ¼ Ship Braganza's Outfits . . . } . . 1500.–

New-Bedford Twelfth Month 1834.

√.229 √.236 Marine Bank: Dr. to Sales Try Pots
1 For Isaac Bliss draft on Wm. B. Spooner. Bristol at 10 days sight given 11m: 11. for 2-100 Gall. Try Pots sold him 11m: 8. — collected: $57.— expenses 18 c 56 82

Sundry Accounts. Dr. to Thomas W. Morgan
6 For our draft on him at 60 ds. date fav. Thomas Rotch on a/c. Oil purchased of T.R. by W.T.R. for Candle works 505.—
√.145 Wm. T. Russell
" For amt above draft $505.— less 60 ds. Int. added $5.— 500.—
√.207 √.244 Interest a/c
" For 60 days Interest on draft . . . . . . 5.— 505.—

Sundry Accounts. Dr. to Thomas Rotch
√.145 Wm. T. Russell
6 For balance due Thos. Rotch 6m: 6. 1835. for Oil purchd for Candle Works transferred on a/c Outfits S. Barclay 1039.20
√.207 √.217 Interest a/c
6 For Interest on $497.— amt left in our hands 7m: 11. 1827. to pay E. Cannon — . paid 12m: 22. 1832.— y. m. ds. 5. 5. 11 $162.41
- 2 years Interest on $162.41 to 12m: 22. 1834. . . 19.44 181.85 1221 05

√.132 Ship Barclay Old a/c Dr. to Sundry Accounts
√.217 Thomas Rotch
6 For 13 Galls. Sperm. Oil. there having been that quantity of Vinegar found in a Cask of Oil turned out to him from the Barclays Cargo @ 65½ due 7m: 5 8.52
W.L.√. 90 Joseph Hussey. 2nd.
" For amt his lay calculated according to the time served on board is to the whole time due 7/5. $213.60
" Less amt his lay calculated on quantity of Oil obtained previous to his death. deducted from Cargo due 7m: 5. . . . 71.22 142.38
√.139 Commission a/c.
10 For 2½ o/o Commission on $889.49 amt Capt. Coffins draft on Owners & for money paid out . . . 22.25
√.207 Interest a/c
10 For balance of Interest to 7m: 11. . . . 28.80
√.176 James Arnold
" For 1/3 bal. Ship Barclays old a/c. due 7m: 5. $1197.60 399.20
√.242 Joseph Rotch
" For 1/6 . Do. . Do. . Do. . Do. . . 199.60
√.217 Thomas Rotch
" For 1/6 . Do. . Do. . Do. . Do. . . 199.60
√. 19 Ship Barclay. Our 1/3. For 1/3 Ditto . Do. . 399.20 1399 55

New-Bedford Twelfth Month 1834.-

√.227	Notes Receivable. Dr. to Sundry Accounts			
	11 For Lawrence Grinnells' Note dated this day at 60 ds. disc:		1000.-	
√.229	Marine Bank			
	" For Check to L. Grinnell for Nt. proceeds Note . .		989.50	
√.207	Interest A/c-			
	" For discount		10.50	1000.-
√.227 √.242	Notes Receivable. Dr. to Joseph Rotch			
	16 For his Note dated 12m: 23. at 4 mos. pay. at B. Com. Bank on A/c. his 1/6 Ship Barclays Outfits			1000.-
√.145	William T. Russell. Dr. to Sundry Accounts			
√.245	William Beetle			
	20 For amt. his bill ag. Ship India due 2m: 25. 1835.-		384.84	
√.138	Stone Store			
	" For use of Store fitting Ship India due 10m: 25. .		10.-	394.84
√.243 √.134	Ship Barclay. Dr. to Willcox & Richmond			
	20 For amt. this bill Timber omitted in former bill . . .			7.17
√.244 √.179	Thomas W. Morgan. Dr. to Sperm. Stock. Our 1/2			
	31 For 1/2 Nt. proceeds Sales 60 Casks Fall Oil ⅌ Sales due 3m: 13. 1835.	$733.50		
	" 1/2 Nt. proceeds Sales 100 Boxes Candles. . ⅌ Sales due 5m: 10. 1835.- . . .	439.81		
	" 1/2 Nt. proceeds Sales 27 Casks Fall Oil ⅌ Sales due 5m: 15. 1835	1087.36		
	" 1/2 Nt. proceeds Sales 28 Bbls. Winter Oil ⅌ Sales due 4m: 23. 1835. . . .	387.13		
	" 1/2 Nt. proceeds Sales 17 Bbls. Winter Oil . ⅌ Sales due 3m: 15. 1835. . . .	226.11		2873.91
√.196 √.196	Mary R. Fleemings Old A/c- Dr. to New A/c.-			
	31 For balance due this day transferred			759.27
	Sundry Accounts. Dr. to Cash A/c-			
√.218	Expense A/c-			
	17 For pd. subscription to Exchange News Room to 1/1 '35	$1.73		
	13 " " " for Truckg. 8395 lbs. Whalebone 3m: 10. .	.1.55	3.28	
√.139	Commission A/c.-			
	31 For pd. Danl. Wood for his services fitting Ship Barclay .		68.-	
√.212	Wm. R. Rotch			
	15 For paid W.C.W. Jr. for 1 box Dun Fish		7.75	
√.215 √.238	J. R. Anthony			
	15 For pd. W.C.W. Jr. for 1 box Dun Fish $7.75- Truckage 25¢		8.-	87.03

New-Bedford Twelfth Month 1834.-

√. 238 Cash A/c- Dr. to Sundry Accounts

√. 243 Ship Barclay

26 For rec'd for a Mast sold W.R. Rodman . . $8.-

31 " . . " of Chas. Grinnell for a Spar . . . 2.-

" " . . " " Dan Wood for 4 bush. Corn . . 3.12

" " . . " " W.C.W. Jr. for Salt . . . . 1.38 — 14.50

√. 138 Stone Store

31 For rec'd 3 mos. rent Custom House room to date . . 7.50

√. 216 W.C. Whitridge. Jr.-

10 For amt rec'd of him 50.-

√. 233 New A/c-

31 For balances . . . . 36.39 — 108 39

Sundry Accounts. Dr. to Notes Payable

4 For our Note at 60 days fav. W.T. Russell . $1500.-

" " . Do. . pay. 2mo. 1835 " " Do. " . . 500.-

27 . . Do. . at 60 days fav. Jos. Rotch . . 1500.- 3500.-

√. 229 Marine Bank

" For amt deposited 3461.59

√. 207 Interest A/c-

√. 241

" For discount . . . . 38.41 — 3500.-

Sundry Accounts. Dr. to Notes Receivable

23 For Joseph Rotch's Note due 4mo. 26. 1835. disc'd . 1000.-

√. 229 Marine Bank

" For amt deposited 979.50

√. 207 Interest A/c.-

√. 227

" For discount . . . . 20.50 — 1000.-

√. 229 Marine Bank. Dr. to Sundry Accounts

√. 176 James Arnold

11 For amt rec'd of him on A/c Ship Barclay's Outfits 2000.-

√. 227 Bills Receivable

√ 11 For Laurence Grinnell's Note due this day coll'd 3555.11

√ 29 " dft on Thos. Whitridge due this day coll'd. 1500.- 5055.11

√. 195 Wm. Beetle

23 For amt rec'd of him & deposited 50.-

void J. R. Anthony . . . . .

√. 44 Profit & Loss

31 For Check given 9mo. 1. fav. Cash. pd. a man for Flags. supposed to be lost. as it has not been presented 16.- — 7121 11

√. 218 Expense A/c. Dr. to Wm. C. Taber

√. 160

31 For amt his bill Stationary for 1834. . . . . . 78 04

New-Bedford Twelfth Month 1834.-

Sundry Accounts. Dr. to Marine Bank

√. 240 √. 241	Notes Payable			
	4 For paid Note $2000.- 6th. pd. acceptance $54.65.	$2054.65		
	12 " " draft on W. T. Russells disc. in Boston	3000.-		
	23 " " Note $1250.- 27th. Do. $1000.- 29th. $1000.- 1700	3950.-	9004.65	
√. 243	Ship Barclay			
	9 For paid John Underwoods bill Water	$25.46		
	20 " " Edward Stetsons bill Muskets	16.92		
	22 " " Robert Hillmans bill lumber	25.57	67.95	
√. 237	Wm. Sturtevant			
	5 For paid him on A/c		100.-	
√. 217	Thomas Rotch			
	11 For paid Wm. A. Walls ℘ order		75.-	
√. 210	Samuel Lumbard			
	11 For paid him on A/c		100.-	
√. 211	Eber Clark			
	25 For paid his Wife		100.-	
√. 203	Joseph Grinnell			
	12 For pd. him on A/c. ½ amt collected from Sales Try Pots		130.-	
√. 154	Eli Haskell			
	18 For paid him bal. A/c.		26.62	
√. 218	Expense A/c			
	11 For paid for 2 Tons Peach Mountain Coal of I. C. Haskell $16.-			
	29 " " Postage 1m°. to 12m°. 20.	12.52	28.52	
√. 212	Wm. R. Rotch			
	31 For amt his Checks this month	$1099.17		
	" less his Note for $150.- disc:	148.42	950.75	
√. 215	J. R. Anthony			
	1 For paid his Notes $500.- $500.- + $500.-	$1500.-		
	11 " " I. C. Haskells bill 15 Tons Coal	120.-		
	3 " " Check to Miss Barker $20.- Mr. Sisson $78.91-	98.91		
	22 " " Do. " L. Cross $318.- Doct. Read $50.-	368.-		
	31 " " Do. J. R. A. $50.- $50.- + $50.-	150.-		
		$2236.91		
	1 less his dfts on W. Bond &c. due this day coll. $1000.-			
	" " Note $500.- disc: 489.75			
	25 " amt deposited by him 142.56	1632.31	604.60	
√. 230 √. 229	New A/c.-			
	31 For balance ℘ Bank book	$351.41		
	" " amt lent J. W. Shaw not returned	90.-		
		441.41		
	" less Check not presented	12.52	428.89	11616 98

√. 195 William Beetle Dr. to Sundry Accounts

	31 For amt his A/c. transferred due 12m°. 31.		1242.41	
√. 176	James Arnold			
	" For ½ above amt belonging to him		621.21	
√. 35	Spars in C°. Over ½- For ½ above amt		621.20	1242 41

New-Bedford Twelfth Month 1834.

Sundry Accounts Dr. to Sperm. Stock. Our 1/2

√. 100 William Rotch. Jr.
31 For Oil del. him the past year from Candle Works duty 10.80

√. 176 James Arnold
" For . Do. . . . Do. . . . Do. . . . 39.89

√. 212 Wm. R. Rotch
" For " Do. . . . Do. . . . Do. . . . 108.85

√. 215 J. R. Anthony
√. 179
-1835- " For " Do. . . . Do. . . . Do. . . . 109.20 | 268 74

First Mo.

√. 203 Thomas & Asa R. Nye. Dr. to Notes Payable
√. 241 1mo.
8 For our Note dated this day at 4 mos. on Ac. their bill ag. Ship Barclay 1100.-

Sundry Accounts. Dr. to Thomas W. Morgan
1mo. 8 For our draft on him at 4 mos. fav. W. T. Russell . 1000.-

√. 230 Marine Bank
" For amt deposited 977.-

√. 207 Interest Ac-
√. 244
" For discount . . . . . . 23.- | 1000.-

√. 227 Bills Receivable Dr. to Sundry Accounts.

√. 174 Thomas Whitridge
1mo. 13 For our draft on him at 3 mos. fav. W. T. Russell, deposited at Marine Bank for collec. $1000.-
" " Do. at 4 mos. fav. W. T. R. deposited Do. " Do. 1500.- | 2500.-

√. 244 Thomas W. Morgan
" For our draft on him at 4 mos. fav. W. T. Russell deposited as above 1000.-

√. 237 Robinson Brown & Co.
" For our draft on them at 4 mos. fav. W. T. Russell deposited at Marine Bank for collection . . 500.- | 4000.-

√. 194 Jonathan Russell & Co. Dr. to Ship Barclay
√. 243 1mo.
13 For error in their bill rendered 15 65

√. 243 Ship Barclay Dr. to Sundry Accounts

√. 238 Cash Account
1mo. 5 For paid Squire Giffords bill Truckage . . .17
" " . " Alfred Gibbs & Co. bill Zinc Nails . 4.58
13 " . " Ansel Gibbs bill Carpentering . 2.63
$7.38
Less rec. for 1 bbl. Pork . . . . 1.75 | 5.63

√. 139 Commission Ac-
1mo. 13 For 2 1/2 o/o Com. on $17421.68 amt Outfits . . 435.54 | 441 17

New-Bedford First Month 1835.

Folio	Particulars		
	Sundry Accounts Dr. to Ship Barclay		
-	13 For balance this A/c. due 3m: 5. transferred	17164.65	
√. 176	**James Arnold**		
	. For 1/3 above amt	5721.55	
√. 242	**Joseph Rotch**		
	. For 1/6 above amt	2860.77	
√. 217	**Thomas Rotch**		
	. For 1/6 above amt	2860.78	
√. 19 / √. 243	**Ship Barclay. Our 1/3**		
	. For 1/3 above amt	5721.55	17164.65
√. 207	**Interest A/c. Dr. to Sundry Accounts**		
√. 183	**Howland & Hussey**		
	15 For Interest on their bill ag. Ship Barclay to 7m: 18.	20.30	
√. 96	**Jethro Coffin**		
	16 For Interest on his bill ag. Ship Barclay to 5m: 13.	4.88	25.18
	Sundry Accounts. Dr. to Notes Payable		
√. 183	**Howland & Hussey**		
	15 For our Note dated 1m: 18 at 6 mos. bal. A/c.	1260.10	
√. 96 / √. 246	**Jethro Coffin**		
	16 For our Note dated 1m: 13 at 4 mos. bal. A/c.	126.90	1387.–
	Sundry Accounts. Dr. to Roswell Howe		
√. 218	**Expense A/c.**		
	17 For amt his bill Trucking 16695 Galls. Oil @ 1/- p Ton from Barclays Cargo to Candle Works	11.21	
√. 215 / √. 204	**J. R. Anthony**		
	. For amt his bill Trucking	6.84	18.05
√. 174 / √. 179	**Thomas Whitridge. Dr. to Sperm. Stock. Our 1/2**		
	20 For 1/2 Nt. proceeds Sales 54 Casks W. Oil & 164 boxes Candles. p Sales due 2m: 24.		2008.51
	Sundry Accounts. Dr. to Elisha Hathaway & Co.		
√. 179	**Sperm. Stock. Our 1/2**		
	20 For 1/2 Nt. proceeds Sales 31 Casks S. Oil p Sales - due 1m: 1- placed to W.J.R's Cr. by them	650.56	
√. 149	**N. Winsor**		
	20 For 1/2 amt Oil sold him not paid for $97.13 less dividend rec'd 19.40	77.73	
√. 248	**J. A. Rich**		
	. For 1/2 amt Oil sold him not paid for	20.88	
√. 207 / √. 182	**Interest A/c.**		
	. For balance of Interest to 1m: 1.	30.25	779.42

New-Bedford First Month 1835.

✓. 182 ✓. 182	Elisha Hathaway & Co. Old A/c Dr. to New A/c		
	20 For balance due them 1m: 1.		99 49
	Sundry Accounts Dr. to Joseph Rotch		
✓. 207	Interest A/c		
	20 For balance of Interest to 3m: 5.	.56	
✓. 242 ✓. 242	New A/c		
	" For balance due us 3m: 5.	1644.12	1644 68
✓. 242 ✓. 207	Joseph Rotch Dr. to Interest A/c		
	20 For 79 days Interest on $1644.12 from 3m: 5 to 5m: 23		21 38
✓. 227 ✓. 242	Notes Receivable Dr. to Joseph Rotch		
	20 For his Note dated 1m: 20. at 4 mos.		1665 50
✓. 207 ✓. 224	Interest A/c Dr. to H. Barnard Gardner		
	22 For balance of Interest to 12m: 31. 1834.		23 62
✓. 224 ✓. 230	H. Barnard Gardner Dr. to Marine Bank		
	22 For paid him balance A/c.		38 32
✓. 207 ✓. 217	Interest A/c. Dr. to Thomas Rotch		
	23 For bal. of Interest to 3m: 5.		36 —
✓. 217	Thomas Rotch Dr. to Sundry Accounts		
✓. 230	Marine Bank		
	23 For pd. Premium Note to D. R. Greene & C.	23.70	
✓. 217	New A/c		
	" For balance due him 3m: 5.	275.75	299 45
	Sundry Accounts Dr. to Sperm. Stock Our 1/2		
✓. 217	Thomas Rotch		
	26 For 28 1/2 Galls. Winter Oil @ 95¢ due 1m: 1.	27.07	
✓. 145	Wm. T. Russell		
	" For Candle Works bill ag. S. Barclay Cr. him due 1/1.	175.87	
✓. 147 ✓. 179	Saml. C. Bunting		
	" For 1/2 Nt. proceeds Sales 35 Casks W. Oil pr. Sales due 1/6.	616.72	819 66
	Sundry Accounts Dr. to James Arnold		
✓. 207	Interest A/c		
	27 For balance of Interest to 12m: 31. 1834.	90.79	
✓. 176 ✓. 176	New A/c		
	" For balance due us 12m: 31. 1834.	1537.70	1628 49
✓. 207 ✓. 210	Interest A/c. Dr. to Samuel Lumbard		
	28 For balance of Interest to 12m: 31. 1834.		329 75

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√ . 210	Samuel Lumbards Old A/c. Dr. to New A/c.		
√ . 210	28 For balance due him 12m: 31. 1834.		6187 15
√ . 210	Samuel Lumbard. Dr. to Marine Bank		
√ . 230	1 For am't paid him		100 –
√ . 179	Sperm. Stock. Our ½. Dr. to Sundry Accounts		
√ . 19	Ship Barclay Our ⅓		
	29 For 6663 ½ Galls. S. Oil a 70 c- due 9m: 1. . .	4664.45	
√ . 207	Interest A/c-		
	" For balance of Interest to 1m: 1. 1835. . . .	2412.87	
√ . 145	Wm. T. Russell		
	" For this am't transferred to equalise our A/c. .	290.39	7367 71
√ . 179	Sperm. Stock. Our ½ New A/c- Dr. to Old A/c.-		
√ . 179	29 For balance transferred due 1m: 1.		26069 53
√ . 217	Thomas Rotch. Dr. to Sundry Accounts		
√ . 207	Interest A/c.-		
	31 For Interest on 1 Bbl. Winter Oil $27.07 from 1/1 to 3/5.	.28	
√ . 217	New A/c.-		
	" For balance due him 3m: 5.	248.40	248 68
	Sundry Accounts. Dr. to Notes Payable		
	1 For our Note at 60 days fav. W. T. Russell $2000.-		
	3 " . Do. " payable 2m: 18 . . " Do. " . 1000.-		
	13 " . Do. " at 60 days . . . . Do. " . 1000.-		
	" " . Do. " payable 5m: 7 . . " Do. " . 680.-		
	17 " . Do. " at 60 days . . . " Do. " . 2000.-		
	20 " . Do. " at 60 days . . Joseph Rotch 3000.-		
	" " . Do. " payable 5m: 16.- . " Do. " . 1500.-		
	24 " . Do. " at 60 days . . " W. T. Russell 2500.-		
	" " . Do. " payable 5m: 7. " " Do. " 1000.-		
	31 " . Do. " at 60 days . . " Do. " 1500.-		
	" " . Do. " payable 4m: 16. " Do. " 1000.-	17180.-	
√ . 230	Marine Bank		
	" For am't deposited	16972.24	
√ . 207	Interest A/c		
√ . 246	" For discount	207.76	17180 –
	Sundry Accounts. Dr. to Notes Receivable		
	3 For Lawrence Grinnells Note due 2m: 12. disc: $1000.-		
	24 " Joseph Rotchs Notes due 5m: 23. " . 1665.50	2665.50	
√ . 230	Marine Bank		
	" For am't deposited	2625.80	
√ . 207	Interest A/c.- For discount	39.70	2665 50
√ . 224			

New-Bedford First Month 1835.

√.230 Marine Bank. Dr. to Sundry Accounts
√.245 Wm. Beetle
8 For amt. reced. of him & deposited . . . . . 50.—
√.238 Cash A/c
29 For amt. deposited . . . . . . 100.—
√.227 Notes Receivable
17 For draft on Robinson. Brown. & Co. collected . . . 1000.—
√.212 Wm. R. Rotch
20 For Steam Boat Boston's dividend deposited . . . 25.— 1175.—

Sundry Accounts. Dr. to Marine Bank
√.241 Notes Payable
1 For paid Note $1200.– 3d. $2000.– 9th. $800.— . $4000.–
13 " " " Do. $1500.– 17th. $1000.– & $1500.– . 4000.–
20 " " " Do. $3000.– 21st. $1500.– 24th. $948.18 . 5448.18
26 " " " Do. $3000.– 27th. $800.– 31st. $2000.– 5800.– 19248.18
√.238 Cash A/c
1 For Check $47.54 – 17th. $50.— 97.54
√.160 Wm. C. Taber
3 For paid him balance A/c 125.31
√.94 Jonathan Howland
12 For paid him bal. A/c 37.62
√.192 Elisha Thornton & Son
13 For paid them balance 27.38
√.96 Henry P. Willis
13 For paid him balance 47.93
√.204 Roswell Howe
17 For paid him balance 104.05
√.154 Tobey & Ricketson
17 For paid them balance 105.99
√.172 Central Wharf
27 For paid Taber & Shearman balance . . . 108.91
√.210 Samuel Lumbard
31 For paid him on A/c . . . . . 100.—
√.196 Mary R. Fleming
6 For paid her ℘ rect. . . . . . 200.—
√.243 Ship Barclay
26 For paid Norris Anderson bal. due him for G. Canacka's bow 15.—
√.218 Expense A/c
6 For pd. for Daily Mercury & Adv. $20.– Do. for W.R.R. & Mer.30.–
29 " " Postage to 1mo. 20 . . . . 20.43 50.43
√.212 Wm. R. Rotch – 31st. For amt. his Checks this mo.: $2288.69
– Less his Notes for $1500.– & $300.– discounted . 1781.10 507.59
√.215 J. R. Anthony 31 For his Checks this month . . 692.15
√.216 W. C. Whitridge. W. 3d. For paid him $22.50 – & $57.50.— 80.—
√.230 New A/c – 31st. For bal. ℘ Bk book $408.83 – lent Jos. Rotch $60 468.83 22016.91

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Folio	Account / Entry		Amount	Total
√. 238	**Cash A/c Dr. to Sundry Accounts**			
√. 236	**Sales Try Pots**			
	13 For rec'd of David R. Greene & Co. for 2-140 Gall Try Pots		90.–	
√. 24	**Sloop Experiment. Our 1/8**			
	29 For rec'd of Robert Gibbs 1/8 Sloop Experiment's earnings for 1833. & Interest . . .	$106.92		
	less am't Ship Braganza's bill already Cr.	8.20	98.72	188 72
	Sundry Accounts. Dr. to Cash A/c.			
√. 82	**David R. Greene & Co.**			
	13 For paid them their bill ag. Ship Barclay .		49.70	
√. 218	**Expense A/c.**			
	1 For paid for Daily Gazette to 1m° 1. 1835. –	$1.04		
	" " " " New-Year addresses . . .	.38	1.42	
√. 212	**Wm. R. Rotch**			
	29 For paid Sloop Experiment's freight bill .		4.25	
√. 215	**J. R. Anthony**			
	13 For paid D. R. Greene & Co. am't their bill	$14.11		
	" " " W.C.W. Jr. for 10 Galls. Sherry Wine had of Capt. Sturtevant 1833. . .	12.–		
	16 " paid Jos. Allen Jr. bill Flagg. Stone .	12.95		
	" " " Ichabod Clapp's bill Side Saddle .	11.–		
	" " " Joseph Brownell's bill Blacksmithg.	11.17		
	29 " " Sloop Experiment's freight bill .	2.61	63.84	
√. 238	**New A/c**			
√. 238	31 For balance		25.03	144 24
√. 237	**Robinson. Brown & Co. Dr. to Sundry Accounts**			
√. 179	**Sperm. Stock. Our 1/2**			
	3 For 1/2 Nt. proceeds Sales 112 boxes Candles due 5m° 13		493.82	
√. 44	**Profit & Loss**			
	3 For 3/4 dividend on H. Tibbetts & Co's Note .	$60.12		
	" less 1/2 loss on Oil sold T. Updike $4.34			
	" " 3/4 " Do. " S. J. Sweetland . 5.54	9.88	50.24	
√. 237	**New A/c.**			
	" For entry Jo. 508		500.–	1044 06
	Sundry Accounts Dr. to Robinson. Brown & Co.			
√. 248	**J. Stafford**			
	3 For 1/2 loss on Oil sold him $15.91 – less Commission 40¢		15.51	
√. 248	**W.W. Arnold**			
	" For 1/2 loss on Oil sold him $29.05 – less Commission 73¢		28.32	
√. 207	**Interest A/c.**			
	" For balance of Interest to 12m° 31. 1834. . .		30.03	
√. 237	**New A/c.** – For entry Journal 483. . .	$474.01		
√. 237	" " " For balance due us 12m° 31. 1834.	219.11	693.12	766 98

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√. 174 Thomas Whitridge. Dr. to Sperm. Stock. Our ½
√. 179
11 For ½ Nt. proceeds Sales 290 Boxes Candles ℘ Sales due 4m: 30. . . . . 1335 30

√. 205 Baring. Brothers & Co. Dr. to Interest Afc.
√. 207
11 For balance of Interest to 12m: 31. 1834. . £ s. d. 3.11.0
less 1 % Commission on £152.6.10. £1.10.5
" Postages . . . . . . 5.4 } 1.15.9 £ s. d. 1.15.3 . . . 8 35

√. 233 Cash Afc. Dr. to Baring. Brothers & Co.
√. 205
11 For bal. their Afc. rec'd by J. R. Anthony from Mr. Ward. Boston . . . . . } £ s. d. 2.3.1. . . . 10 25

√. 207 Interest Afc. . Dr. to Thomas & Asa R. Nye
√. 203
11 For Interest on their Afc. to 9m: 13. 1835. . . . . 11 47

√. 203 Thomas & Asa R. Nye. Dr. to Notes Payable
√. 246
11 For our Note payable 9m: 13. balance Afc. . . . 461 56

√. 218 Expense Afc. Dr. to Wm. C. Whitridge. Jr.
√. 216
15 For 1 years services to 12m: 31. 1834. . . . . 200 –

√. 216 Wm. C. Whitridge. Jr. Dr. to Sundry Accounts
√. 207 Interest Afc.
16 For 1 years Interest on bal. due us 12m: 31. 1833 to 12m: 31. 1834. on $218.87 . . . } $13.13
" less 6 days Interest on his draft on Thos. W. Morgan for $1000.– to 12m: 31. 1834. . } 1.– 12.13
√. 218 Expense Afc.
" For Postages to 12m: 31. 1834. . . . . . 5.10
√. 216 New Afc.
" For balance due him 12m: 31. 1834. . . 800.– 817 23

√. 234 Grinnell, Minturn & Co. Dr. to Sundry Accounts
√. 215 J. R. Anthony
17 For part of E. Trenors bill on Washington Ins. Co. rec'd of W. A. Whitehead of Key West due 1m: 29. 1834. . . . . . . } 180.–
√. 207 Interest Afc.
" For balance of Interest to 12m: 31. 1834 . . 46.33
√. 234 New Afc.-
" For entries Journal page 420. 436 & 466. $31295.46
" balance due them 12m: 31. 1834. . . 2360.60 33656.06 33882 39

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Folio	Particulars			
	Sundry Accounts. Dr. to Grinnell. Minturn &c.			
.54	Ship Napoleon. Our 1/4			
	17 For 1/4 cost of T. Gallant Sail & Spanker omitted in Afc. due 12mo: 31. 1833	$18.06		
	" 1/4 balance her Afc. due 12mo: 31. 1833	183.62		
		201.68		
	" Less 1/4 bill Soda Water	2.72	198.96	
.211	Eber Clark			
	" For 1/16 cost of T. Gallant Sail & Spanker for Ship Napoleon, omitted in her Afc. due 12/31. 1833	$4.51		
	" " 1/16 balance her Afc. due 12mo: 31. 1833	45.91		
		$50.42		
	" Less 1/16 bill - Soda Water. S. Napoleon	.68	49.74	
.210	Samuel Lumbard			
	" For am't paid Mr. Myrick ℘ his order 9mo: 29		35.–	
.202	Sales Port Wine			
	" For transfer to Cr. S. P. Hutchinson. &c. ℘ order £225. 10/- @ 1%		1012.24	
.212	Wm. R. Rotch			
	" For paid Mrs. Okill tuition of Miss Rotch 1834. 3/6.	145.28		
	" " Do. . " . Do. . " Do. " 5/30	113.15		
	" " Do. . " . Do. . " Do. . 8/4.	128.18		
	" " draft fav. C. Jennings 10/24.	20.–		
	" " Mrs. Okill tuition of Miss Rotch 12/10.	114.70	521.31	
.215	J. R. Anthony			
	" For paid frt of a box for Mrs. Fleeming 1834. 2/22.	.25		
	" " " for Butter & Cartage 5/30.	9.35		
	" " " " Journal of Commerce to 11mo: 8. 1834. 4/27.	10.–		
	" Cash paid him 10/23	50.–		
	" passage Self. Lady & Servant ℘ Wm. Gibbons 10/24.	75.–		
	" dft fav: P. Fay. &c. $100. 11/17 - Cash 12mo: 4. $200.–	300.–		
	" pd. Gibson for 2 Firkins Butter 12/8	38.71		
	" " dft fav: P. Fay. &c. $200.– 12/9 - Cartage 12/10. .13	200.13	683.44	
.213	Expense Afc.			
	" For Cartage 4 Pipes Wine ℘ Edwin 1/6. 1834.	$1.50		
	" Duty on Wine ℘ Edwin 2/14.	78.60		
	" Postages to 12mo: 31. 1834	6.64	86.74	
.234	New Afc.			
.234	" For entry Journal page 466.		17258.15	19845.58
.220 / .226	Brig Sarah. 4th. Voyage. Dr. to Premium Notes			
	19 For our Note to B. Commercial Ins. Co. for Ins. on Brig for 5 mos. on $6000.– @ 5% & Interest to/			128.50
.237 / .207	William Sturtevant. Dr. to Interest Afc.			
	19 For balance of Interest to 12mo: 31. 1834.			30.–

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✓. 237 Wm. Sturtevant's New A/c Dr. to his Old A/c
✓. 237 19 For balance due us 12m: 31. 1834. . . . . . 716 58

✓. 207 Interest A/c. Dr. to Eber Clark
✓. 211 23 For balance of Interest to 12m: 31. 1834. . . . 169 23

✓. 211 Eber Clark's Old A/c. Dr. to his New A/c
✓. 211 23 For balance due him 12m: 31. 1834. . . . . 2486 84

✓. 187 Richard Warren & T. B. Park. agents Dr. to Sundry Accts
26 For 1216 lbs. Whalebone @ 20c bot of Wm. H. Hathaway . .
✓. 230 Marine Bank
" For paid Wm. H. Hathaway amt bill of Whalebone 243.20
✓. 218 Expense A/c
" For Truckage & Wharfage 87
✓. 139 Commission A/c
" For 2½ % Commission on $243.20 . . . 6.08 250 15

Sundry Accounts. Dr. to Notes Payable
5 For our Note at 60 days fav. W. T. Russell $1200.–
7 " . Do. . " 60 " " . Joseph Rotch 2500.–
" " . Do. . pay. 5m: 16 . . " Ditto " 1000.–
14 " . Do. . " 60 days . " W. T. Russell . 750.–
17 " . Do. . " 60 days . " " Ditto " 2000.–
19 " . Do. . " 60 days . " " Ditto " 1200.–
28 " . Do. . " 60 days . " " Ditto " 1000.–
" " . Do. . pay. 6m: 5. " . Ditto " 1000.– 10650.–
✓. 230 Marine Bank
" For amt deposited 10526.67
✓. 207 Interest A/c
✓. 246 " For discount 123.33 10650.–

✓. 230 Marine Bank. Dr. to Sundry Accounts
✓. 238 Cash A/c
5 For amt deposited 130.–
✓. 207 Bills Receivable
7 For draft on T. W. Morgan due this day collec. $1000.–
13 " Do. . . Do. . . Do. . Do. " 1500.–
" " Do. " Thomas Whitridge . Do. . 1500.–
" " Do. " Robinson. Brown & Co. Do. . 1500.– 5500.–
✓. 245 Wm. Beetle
9 For amt recd of him & deposited 50.–
✓. 187 R. Warren & T. B. Park. agents
26 For our draft on them at sight. fav. I. Williamson
Cashier. amt bill of Whalebone & expenses . } 250.15 5930 15

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Sundry Accounts Dr. to Marine Bank

√. 241	Notes Payable			
√. 246	5 For paid Note $1500.√ 7th. $500.√ 9th. $1000.√	$3000.–		
	10 " " . Do. $2000.√ & $500.√ 16th. $1000.√	3500.–		
	17 " " . Do. $2000.√ 18th. $500.√ $500.√ $500.√ & $1000	4500.–		
	20 " " . Do. $1500.√ 26th. $308.73√ 28th. $1500.√	3308.73	14308.73	
√. 224	Dyre & Richmonds Assignees			
	12 For paid balance of a/c to Edward L. Baker		179.53	
√. 194	Jonathan Russell			
	16 For paid him on a/c		100.–	
√. 216	Wm. C. Whitridge Jr.			
	18 For paid him on a/c		700.–	
√. 196	Mary R. Fleeming			
	21 For paid her pr rect		200.–	
√. 212	Wm. R. Rotch			
	28 For amt his Checks this month		524.60	
√. 215	J. R. Anthony			
	28 For amt his Checks this month		215.–	
√. 230	New a/c			
√. 230	28 For balance pr Bank Book	$379.59		
	" amt lent Joseph Rotch not returned	75.–	454.59	16682.45

Cash a/c. Dr. to Sundry Accounts

√. 238	Cash a/c		
√. 23	Sloop Pomona. Our 1/4		
	3 For recd of John Akin for 1/4 her earnings for 1833.	200.–	
√. 222	Sloop Helen. Our 1/8		
	5 For recd of Taber & Shearman 1/8 her earnings for 1834.	139.98	
√. 212	Wm. R. Rotch		
	16 For recd dividend Watuppa Turnpike	3.–	342.98

Sundry Accounts. Dr. to Cash a/c.

√. 196	Mary R. Fleeming			
	3 For paid Sloop Pomona's bill freight 1833.		5.26	
√. 213	Expense a/c			
	26 For paid M. B. Palmers bill Stove Pipe &c.		7.44	
√. 212	Wm. R. Rotch			
	11 For pd. Mrs. Emerson by J. R. A. for Mrs. Rotch		16.–	
√. 215	J. R. Anthony			
	3 For paid Sloop Pomona's bill freight 1833.	$16.33		
	5 " " . Taber & Shearman's bill	150.96		
	" " " . Sloop Helen's bill freight	1.72	169.01	
√. 239	New a/c			
√. 238	28 For balance		50.55	248.26

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✓. 250	**Bills Receivable. Dr. to Sundry Accounts**			
✓. 244	Thomas W. Morgan			
	2 For our draft on him dated this day at 3 mos. date fav: Jos. Rotch: deposited at Marine Bk for coll:	1000.–		
	" " Do. " Do. " Do. " Do. " Do. at 4 mos. Do.	1000	2000.–	
✓. 174	Thomas Whitridge			
	2 For our draft on him dated this day at 3 mos. date. fav: Jos. Rotch: deposited at Marine Bk.	$1000.–		
	" " Do. " Do. " Do. " Do. " Do. at 4 mos. Do.	1000.–	2000.–	4000.–
✓. 216 ✓. 19	**Wm. C. Whitridge Jr. Dr. to Schr. Wm. Brown. Our 1/8**			
	2 For am't Schr. Wm. Brown's bill freight Oil Casks & Oil Soap from Philadelphia due 12/31. 1834			26.–
✓. 145 ✓. 246	**Wm. T. Russell. Dr. to Notes Payable**			
	4 For our Note dated this day at 4 mos. on a/c. Our 1/4 Ship India's Outfits			1000.–
✓. 207 ✓. 196	**Interest a/c. Dr. to J. W. C. Fleeming**			
	5 For balance of Interest to 2 mo: 23. 1835.			167 82
✓. 196 ✓. 235	**J. W. C. Fleeming. Dr. to J. R. Anthony. Exec. to J. W. C. Fleeming**			
	5 For balance transferred due 2 mo: 23.			1728 77
	Sundry Accounts. Dr. to J. R. Anthony. Exec. to J. W. C. F.			
✓. 90	Notes Payable			
	5 For our Note to J. W. C. Fleeming. dated 1 mo: 5. 1831. Interest due from 1 mo: 5. 1832. given up by J. R. A. in settlement 2 mo: 23.	$4000.–		
	" our Note to Do. dated 11 mo: 13. 1831 & Int. from said date to 2 mo: 23.	3500.–	7500.–	
✓. 207 ✓. 235	Interest a/c–			
	" For 3 yr. 1 m. 18 ds. Interest on $4000.– to 2 mo: 23. $752.–			
	" 3 yr. 3 m. 10 ds. " Do. " " 3500.– " Do. "	688.33	1440.33	8940 33
✓. 235	**J. R. Anthony. Exec. to J. W. C. F. Dr. to Sundry Accounts**			
✓. 23	Stock in Marine Bank			
	5 For 30 shares above Stock. transferred by J. R. As direction		3000.–	
✓. 29	Stock in Mechanics Bank			
	" For 20 shares above Stock. transferred by J. R. As direction		2000.–	
✓. 207	Interest a/c–			
	" For balance of Interest to 2 mo: 23. 1835.		266.33	5266 33

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	Sundry Accounts. Dr. to Wm. T. Russell		
√. 104	Ship Braganza. Our 1/4		
	7 For 1/4 am't her Outfits 2nd. Voyage due 9m: 18. 1834	8078.35	
√. 20	Ship India. Our 1/4		
	" For 1/4 am't her Outfits due 3m: 7.	7226.37	
√. 207 √. 145	Interest A/c.-		
	" For balance of Interest to 3m: 1	844.56	16149 28
√. 145 √. 252	Wm. T. Russell's Old A/c. Dr. to New A/c.-		
	7 For balance due him 3m: 1.		18212 48
√. 232	Brig Index. 1st. Voyage. Dr. to Sundry Accounts		
√. 218	Expense A/c.-		
	7 For Postages to 3m: 1	5.61	
√. 207	Interest A/c.-		
	" For balance of Interest to 3m: 1. . . .	738.18	743 79
	Sundry Accounts. Dr. to Brig Index. 1st. Voyage		
	7 For am't this A/c. due 3m: 1. transferred . .	15666.-	
√. 252	Wm. T. Russell		
	" For 3/8 above amount	5874.75	
√. 211	Eber Clark		
	" For 2/8 above amount	3916.50	
√. 201 √. 232	Brig Index. Our 3/8		
	" For 3/8 above amount	5874.75	15666.-
√. 207 √. 204	Interest A/c.- Dr. to Butler & Allen		
	12 For 4 mos. Interest on am't their A/c.		25 28
√. 204 √. 246	Butler & Allen. Dr. to Notes Payable		
	12 For our Note dated this day at 4 mos. balance A/c.- . .		1289 42
	Sundry Accounts. Dr. to Schr. Wm. Brown. Our 1/8		
	18 For amount her earnings to 3m: 1. 1835. $132.67		
	" Less am't already Cr. 76.-	56.67	
√. 212	Wm. R. Rotch		
	" For amount Schr. Wm. Brown's bill freight . .	1.04	
√. 215	J. R. Anthony		
	" For " Do. " . " Do. " Do. " Do.	3.88	
√. 239	Cash A/c.-		
	" For am't Joseph Rotch's bill rec'd in A/c. . .	7.15	
√. 172 √. 222	Humphrey Anthony. 2nd.		
	" For balance due 3m: 1.	44.60	56 67
√. 215 √. 163	J. R. Anthony. Dr. to J. R. Anthony's New-House		
	23 For balance this A/c. transferred		586 42

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v. 161 Ship Brighton. Our 1/8. Dr. to Premium Notes
v. 226
21 For our Note to Mechanics Ins. Co. for Ins. on $3000.– on Cargo @ 2 1/4 %. 68 50

v. 235 Joseph R. Anthony. Exec. Dr. to Sundry Accounts
v. 246 Notes Payable
23 For our Note dated 23d. Feby. 1835. to Wm. Rotch Jr. Guardian to Caroline Fleeming, on demand with Interest annually $3200.–
" our Note dated 23d. Feby. 1835. to Mary R. Emerson. on demand with Int. annually 4500.–
" our Note endorsed by Jos. Rotch. payt. 6 mo. 26. 1835. being for $1000.– and 4 mos. Interest added, to make it equal to Cash 2 mo. 23d. amt Note $1020.93– less disc. $20.93 1000.– 8700.–
v. 215 Joseph R. Anthony
" For this amt paid him to the Estate 2 mo. 23. . . 1000.–
v. 239 Cash Ac–
" For balance paid J. R. Anthony. Exec. . . . 702.77 10402 77

v. 207 Interest Ac– Dr. to Notes Payable
v. 246
23 For 4 mos. 3 ds. Interest on our Note for $1020.93 payt. 6 mo. 26. 1835. to Jos. Rotch 20 93

v. 207 Interest Ac– Dr. to Sundry Accounts
v. 212 W. R. Rotch
24 For 1 years Interest on $4111.70 amt his Stock Ac. exceeds $50.000 . . . . . . 246.72
v. 215 J. R. Anthony
" For 1 years Interest on $9311.22 amt his Stock Ac.– 558.66 805 38

Sundry Accounts. Dr. to Wm. R. Rotch
v. 34 Wm. R. Rotch's Stock Ac–
24 For amt he has withdrawn from the Co. the past year more than J. R. Anthony . . . 1211.97
v. 212 New Ac–
v. 212 " For balance transferred. 31153.51 32365 48

v. 215 J. R. Anthony's New Ac– Dr. to his Old Ac.
v. 215
24 For balance transferred 31153 51

v. 74 Jacob Parker. Dr. to Sundry Accounts
v. 236 Sales Try Pots
26 For 1–100 Gall. Try Pot 30.–
v. 230 Marine Bank
For amt paid him balance 85.59 115 59

New-Bedford Third Month 1835.

Ref.	Entry			
√. 252 / √. 246	Wm. T. Russell. Dr. to Notes Payable			
	28 For our Note dated 3 mo. 30. at 4 mos. date . . .			1000 –
√. 239 / √. 215	Cash Acc. Dr. to Joseph R. Anthony			
	13 For amt. recd. of Saml. Leonard on Acc. rent of Salt Works belonging to Mrs. Fleming . . .			125 15
	Sundry Accounts. Dr. to Cash Acc.			
√. 237	Wm. Sturtevant			
	2 For amt. paid him on Acc. . . .		12 –	
√. 211	Eber Clark			
	2 For paid for Notarial Certificate to Power of Attorney		1 –	
√. 240	Notes Payable			
	13 For pd. our acceptance Davis Chase's order to Sam Leonard		109.69	
√. 212	W. R. Rotch			
	23 For pd. T. D. Eliot's bill Notarial Certificate to Power of Attorney . . .	$1 –		
	" pd. for 1 box Lemon Syrup presented Capt. Cottle of Ship Barclay . . .	4.25		
	" pd. for 1 box Lemon Syrup presented Capt. of Ship Braganza . . .	4.25	9.50	
√. 215	J. R. Anthony			
	13 For paid Saml. Leonard's bill Lumber . . .		15.46	
√. 218	Expense Acc.			
	25 For paid for Charcoal $1.15 labor $1.50 . .	$2.65		
	" " " " Wharfage at Central Wharf 4 Tons Whalebone 5 mo. 27. 1834. . . .	.80		
	30 " pd. for Hammer . . .	.25	3.70	
√. 239 / √. 239	New Acc.			
	31 For balance . . .		31.50	182 85
	Sundry Accounts. Dr. to Thomas Whitridge			
	14 For our draft on him this day at 4 mos. fav. W. T. Russell		1500 –	
√. 230	Marine Bank			
	" For amt. deposited . . .		1467.50	
√. 207 / √. 174	Interest Acc.			
	" For discount . . .		32.50	1500 –
√. 230 / √. 212	Marine Bank. Dr. to Wm. R. Rotch			
	21 For amt. recd. of J. H. W. Page on Acc. & deposited . . .			100 –
√. 182 / √. 167	Elisha Hathaway & Co. Dr. to Karthaus. Hasenclever & Co.			
	4 mo. 6. For our 2 sets of Exchange dated April 6th at 60 ds. sight in fav. Joseph Rotch Esq. for f6000 & f4000 sent them to sell. Netted p. their letter April 21 – back of 22		f10.000 –	3929 25

New-Bedford Third Month 1835.

Sundry Accounts. Dr. to Notes Payable

	3 For our Note at 60 days fav. Joseph Rotch	$3000.–		
	" " Do. " pay. 5 m: 16. " " Do.	500.–		
	7 " Do. " pay. 6 m: 5. " " Do.	1000.–		
	14 " Do. " at 3 months " Wm. J. Russell	2500.–		
	17 " Do. " pay. 7 m: 5. " Joseph Rotch	1000.–		
	21 " Do. " at 3 months " " Do. "	1500.–		
	" " Do. " pay. 7 m: 5. " " Do. "	1000.–		
	24 " Do. " at 3 months " Wm. J. Russell	2500.–		
	" " Do. " pay. 7 m: 5. " " Do. "	500.–		
	28 " Do. " at 3 months " " Do. "	2000.–		
	" " Do. " pay. 5 m: 16. " " Do. "	800.–		
	30 " Do. " at 6 months " " Do. "	2500.–	18800.–	
v. 230	Marine Bank			
	" For amount deposited		18488.22	
v. 207	Interest Acc.			
v. 246	" For discount		311.78	18800.–

Sundry Accounts. Dr. to Marine Bank

v. 240				
v. 241	Notes Payable			
v. 246	4 For paid Note $1500.– 5th. $2000.–	$3500.–		
	17 " " Note to D. Chase due 13th. Inst.	376.54		
	16 " " Notes $1200.– $1232.50 – & $779.58	3212.08		
	17 " " Note $1000.– 21st. $81.09 – $2000.– & $3000.–	6081.09		
	28 " " Note $2500.– 30th. $2500.–	5000.–	18169.71	
v. 217	Thomas Rotch			
	5 For paid his draft fav. S. J. Dewey. Cashier		248.–	
v. 210	Samuel Lumbard			
	7 For paid him on Acc.		50.–	
v. 211	Eber Clark			
	7 For paid his Wife		150.–	
v. 184	James Durfee Jr.			
	7 For paid him balance Acc.		339.45	
v. 237	Wm. Sturtevant			
	10 For paid him on Acc.		100.–	
v. 150	George M. Eddy			
	14 For paid him balance Acc.		51.43	
v. 31	Elisha Dunbar & Co.			
	16 For paid them balance Acc.		98.92	
v. 218	Expense Acc.			
	13 For paid Howes bill Stationary $20.70 – Postage to 2/20. 16.32		37.02	
v. 220	Brig Sarah. 4th. Voyage			
v. 230	18 For am't paid Capt. Sturtevant to pay disbursements in N. York. bringing on Brig &c.		100.–	19344.53

New-Bedford Third Month 1835.-

Sundry Accounts. Dr. to Marine Bank

✓ . 212 W. R. Rotch

31 For amt. his Checks this month . . $2351.27

" Less his Notes for $1400.- & $250.- disc.: . 1632.67 718.60

✓ . 215 J. R. Anthony

31 For his Checks this month viz-

James Durfee. W. $16.46- J. R. A. $25.- . . . $41.46

J. R. A. $60.- J. R. A. $20.- J. R. A. $25.- . . 105.- 146.46

✓ . 216 Wm. C. Whitridge. Jr.

3 For amt. paid him on A/c. $70.- 18th. Do. $25.- . . 95.-

✓ . 230 New Account
. 230
31 For balance ꝑ Bank book . . . $320.13

Less borrowed of J. R. Anthony not returned . 200.- 120.13 1080 19

. 181 / . 246 Cargo Brig Sarah 1835 Dr. to Notes Payable

31 For our Notes to Tobey & Ricketson for 26492 Galls.

Whale Oil @ 34 ƒ. 9007.28

" 4 mos. 3 ds. Interest on $4503.64 . . . 92.32

" 6 mos. 3 ds. " Do. " 4503.64 . . . 137.34 9236.94

1st. Note dated 3 m: 31. at 4 mos. date . . $4595.96

2nd. Do. . 3 m: 31. at 6 mos. date . 4640.98 . . 9236 94

. 220 / . 125 Brig Sarah 4th Voyage. Dr. to Fredk. M. Lumbert

4 m: 4 For 6 mos. 8 ds. services as Shipkeeper in N. York from 9 m: 23. 1834. to 4 m: 1. 1835. @ $28.- ꝑ month $175.45

" amt. his bill Board in N. York. . . 80.-

$255.45

Less amt. paid him by Grinnell Minturn. & Co. & charged to Brig . . 150.- . . 105 45

. 125 / . 230 Frederick M. Lumbert. Dr. to Marine Bank

4 m: 4 For Check paid him balance 105 45

. 244 / . 179 Thomas W. Morgan. Dr. to Sperm. Stock. Our ½

4 m: 21 For ½ Nt. proceeds Sales 84 Casks W. Oil due 7/1. $4427.20

" ½ . . Do. . . . " 230 Boxes S. Candles " 8/8. 1030.92

" ½ . . Do. . . . " 100 " Do. . . " 7/23. 451.89 . . 5910 01

Sundry Accounts. Dr. to Thomas W. Morgan

✓ . 176 James Arnold

4 m: 21 For pd. subscription to National Gazette due 3 m: 31.- 6.25

✓ . 218 Expense A/c-

" For Postage 2.50

✓ . 207 Interest A/c- " For balance of Interest to 8 m: 8.- 25.59

✓ . 244 / . 244 New A/c.- " For balance due us 8 m: 8. 2766.62 2800 96

New-Bedford Fourth Month 1835.

√ . 237 √ 179	**Robinson. Brown & Co. Dr. to Sperm. Stock Our 1/2**			
	21 For 1/2 Nt. proceeds Sales 38 Boxes S. Candles, due 8m: 31 . .			169 40
	Sundry Accounts . Dr. to Samuel C. Bunting			
√ . 207	Interest A/c			
	21 For balance of Interest to 4m: 26. $8.– less error in A/c 30 of		7. 70	
√ . 244 √ 147	Thomas W. Morgan			
	" For balance due us 4m: 26. transferred to T.W. Morgan		79. 34	87 04
√ . 244 √ . 216	**Thomas W. Morgan . Dr. to Wm. C. Whitridge. Jr.**			
	21 For balance his A/c. due 8m: 10. transferred			62 28
√ . 181 √ . 252	**Cargo Brig Sarah. 5th Voyage . Dr. to Wm. T. Russell**			
	24 For 8324 1/2 Galls. Elephant Oil @ 34 c. due 3m: 31.– should above Oil Nt. more than the Whale Oil, the difference is to be paid to the Owners of the Elephant Oil. & if it should Nt. less, they are to be charged with the difference			2830 33
√ . 250	**Bills Receivable . Dr. to Sundry Accounts**			
√ . 244	Thomas W. Morgan			
	27 For our draft on him this day at 3 mos. from 4m: 28– fav. J. Williams. Jr. Cashier– deposited at Marine Bank for collection	$1000.–		
	" . our dft on him dated 4m: 29. at 4 mos. fav. J.W. Jr. Cash. deposited as above . .	1000.–	2000.–	
√ . 174	Thomas Whitridge			
	27 For our draft on him dated 4m: 27. at 3 mos. fav. J. Williams. Jr. Cashier deposited at Marine Bank for collection	$500.–		
	" . our draft on him dated 4m: 29. at 4 mos. date fav. J.W. Jr. Cashier deposited as above	1000.–	1500.–	3500 –
√ . 239	**Cash A/c . Dr. to Sundry Accounts**			
√ . 138	Stone Store			
	1 For rec'd rent of Custom House room 1 Quarter $7.50			
	" . . . of Wm. W. Underwood storage of Winch. 1.–		8. 50	
√ . 230	Marine Bank			
	6 For Check $50.– 8th. Do. $150.– 27th. Do. $25.– $225.–			
	28 " Do. $300.– & $11.77 . . .	311.77	536. 77	
√ . 215	J. R. Anthony			
	24 For rec'd of him on A/c. his Note to Joshua Richmond. & Co. due 5m: 20. . . .		400.–	
√ . 172	Humphrey Anthony. 2nd.			
	27 For rec'd of him balance A/c . . .		44. 60	989 87

New-Bedford Fourth Month 1835.

Sundry Accounts. Dr. to Cash A/c

Fol.	Day	Particulars			
√. 221		**Brig Sarah. 5th voyage**			
	3	For pd. for 16 ft. 10 in Pine Wood . . .	$9.10		
	"	" " Chapin. 1 mo: advance $12 – Camskey Do. $12 –	24. –		
	6	" " Lee. advance $7 – Williams 1 mo: advance $12 –	19. –		
	7	" " for 10 ft. 10 in. hard Wood @ $6 – . . .	8.18		
	8	" " for 7 ft. 2 in Pine Wood . . .	4.14		
	"	" " for Horse & Chaise to Fairhaven for 2nd. Mate .	.87		
	"	" " Clearance at Custom House . . .	4.75		
	"	" " labor in stream $1 – labor $1.10 . . .	2.10		
	20	" " John F. Underwood's bill Water . . .	1. –		
	24	" " Wm. Hammond's bill Carpentering .	7.17	80.31	
√. 220		**Brig Sarah. 4th voyage**			
	3	For am't presented Coleman from N. York by run .		2. –	
√. 237		**Wm. Sturtevant**			
	3	For am't paid him on A/c		10. –	
√. 218		**Expense A/c**			
	29	For paid for Charcoal		1. –	
√. 212		**Wm. R. Rotch**			
	20	For pd. W.C.W. Jr's expenses to Princeton for Horatio .		15. –	
√. 215		**J. R. Anthony**			
	20	For pd. W.C.W. Jr's expenses to Princeton for Sons	$25. –		
	28	" " Chas. Grinnell's bill 3 Tons Coal .	24. –	49. –	
√. 207		**Interest A/c**			
	24	For paid Interest on balance due J. W. C. Fleeming's Estate from J. R. Anthony. Exped. 2 mo: 23. .		9. –	
√. 216		**Wm. C. Whitridge. Jr.**			
	28	For paid him on A/c		100. –	
√. 239 √. 239		**New A/c**			
	30	For balance		52.29	3186

Sundry Accounts. Dr. to Notes Payable

Fol.	Day	Particulars			
	4	For our Note at 4 mos. fav. W. T. Russell .	$1300. –		
	9	" " Do. " " 3 mos. " " Joseph Rotch .	1000. –		
	11	" " Do. " " 4 mos. " " Ditto . .	2000. –		
	16	" " Do. " " 4 mos. " " W. T. Russell .	1000. –		
	18	" " Do. " " 4 mos. " " Ditto . .	2000. –		
	21	" " Do. " " 4 mos. " " Ditto . .	1500. –		
	"	" " Do. " payable 7 mo: 5. " " Ditto . .	500. –		
	23	" " Do. " at 3 mos. " " Ditto . .	1300. –		
	28	" " Do. " payable 6 mo: 5. Joseph Rotch .	1000. –		
	"	" " Do. " " Do. " 8 mo: 1. " Ditto . .	500. –	12100. –	
√. 230		**Marine Bank**			
	"	For amount deposited		11883.78	
√. 207 √. 247 √. 246		**Interest A/c**			
		For discount		216.22	12100. –

New-Bedford Fourth Month 1835.

Ref.	Account / Particulars		Amount	Total
	Sundry Accounts. Dr. to Robinson, Brown & Co.			
	4 For our draft on them at 4 mo. fav. W. T. Russell disc.		750.–	
✓.230	Marine Bank			
	" For am't deposited		733.75	
✓.207	Interest A/c			
✓.237	" For discount		16.25	750.–
	Sundry Accounts. Dr. to Elisha Hathaway & Co.			
	7 For our draft on them at 60 days date fav. Jos. Rotch disc.		3500.–	
✓.230	Marine Bank			
	" For am't deposited		3463.25	
✓.207	Interest A/c			
✓.182	" For discount		36.75	3500.–
✓.230	**Marine Bank. Dr. to Sundry Accounts**			
✓.196	Mary R. Fleeming			
	7 For rec'd her dividend at Mechanics Bank	$21.–		
	" " . Do. " " Do. . Merchants Bank	81.–		
	" " . Do. " " Do. . Marine Bank	10.–	112.–	
✓.220	Brig Sarah. 4th Voyage			
	8 For am't rec'd of Lawrence Grinnell for 288 Bbls. 7 Ga. 2nd. hand Sperm. Oil Casks @ 75 c. ⅌ Bbl.		216.18	
✓.227	Bills Receivable			
	16 For draft on Thomas Whitridge due this day collected		1000.–	
✓.212	Wm. R. Rotch			
	23 For Steam Boat Boston's dividend deposited	$133.33		
	" " . Do. " . Do. . . " Do.	25.–	158.33	1486.51
	Sundry Accounts. Dr. to Marine Bank			
✓.25	Watson & Manchester			
	3 For paid them Ship Barclay's bill		167.77	
✓.183	Taber & Shearman			
	4 For pd. their bill ag. Ship Barclay		146.95	
✓.246	Notes Payable			
	4 For pd. Note $1500.– 9th. $1200.–	$2700.–		
	11 " . " . Do. " $2500.– 16th. $1000.– 18th. $750.–	4250.–		
	21 . . . Do. . $2000.– 23d. $1200.–	3200.–	10150.–	
✓.221	Brig Sarah. 5th Voyage			
	6 For paid Wm. Underwood's bill Loading &c.	$78.40		
	18 " " James Moore's Riggers bill & for old Junk	16.66	95.06	
✓.252	Wm. T. Russell			
	7 For pd. him on A/c. Oil purchased of S. Brightons Cont.	3000.–		
	18 " . Do. " Do. " Do. " Do. " Do.	2000.–	5000.–	
✓.226	Premium Notes			
✓.230	8 For pd. Note		128.50	15688.28

New-Bedford Fourth Month 1835.

	Sundry Accounts. Dr. to Marine Bank			
√ . 194	Jonathan Russell			
	11 For paid him on a/c.		100..	
√ . 250	Bills Receivable			
	27 For am't lent John Thornton & rec'd his Note		50..	
√ . 218	Expense a/c			
	28 For paid Postage to 3m°: 20. $15.62 Do. to 4m°: 20. $17.32		32.94	
√ . 210	Samuel Lumbard			
	29 For paid him on a/c.		50..	
√ . 212	W. R. Rotch			
	30 For am't his Checks this month		585.65	
√ . 215	J. K. Anthony			
	30 For am't his Checks this month		120.75	
√ . 230 / √ : 230	New Account			
	30 For balance ℘ Bank book	$337.58		
	" " am't lent D. Chase not returned	60..		
	" " Do. " W.C. Whitridge Jr. " Do.	20..	417.58	1356 92
. 234 / √ . 233	**Grinnell. Minturn & Co. Dr. to Brig La-Plata. 5th Voyage**			
	22 For Nt. proceeds Sales Hides ℘ Emma due 4/20.	$1339.30		
	" . Do. . " . Do. ℘ Cornelia due 11/9.	2609.39		
	" . Do. . " . Horns ℘ Moro Castle 4/3	943.17		
	" G. G. & S. Howland's acceptance due 10m°: 2.'34	2000..		
	" . " Do. " . " Do. . " . Do.	2000..		
	" Fessenden & Thompson's Do. . " 10m°: 1.'34	3750..		
	" balance of Interest on above to 5m°: 9. 1835.	210.25		
		$12852.11		
	less Cooperage of Water Casks & Postages	6.20		12845 91
√ . 207 / . 234	**Interest a/c. Dr. to Grinnell. Minturn & Co.**			
	22 For 1 year 129 days Interest on Brig La-Plata's Cargo &c. 5th Voyage from 12m°: 31. 1833. to 5m°: 9. 1835.			1005 59
. 233	**Brig La-Plata. 5th. Voyage. Dr. to Sundry Accounts**			
√ . 210	Samuel Lumbard			
	23 For 2½ % Commission on Nt. proceeds Sales her Cargo in New York on $4891.86 due 8m°: 6.	$122.30		
	" . his expenses to & from N. York to sell Cargo 5/9	25..	147.30	
√ . 218	Expense a/c			
	" For Postages		4.75	
√ . 207	Interest a/c			
	" For balance of Interest a/c. to 5m°: 9.		944.92	
√ . 210	Samuel Lumbard			
	" For 2/3 balance this a/c. due 5m°: 9.		671.10	
. 200	Brig La-Plata. Our 1/3			
	" For 1/3 balance this a/c. due 5m°: 9.		335.55	2103 62

New-Bedford Fifth Month 1835.

√.170 Adventure ℔ Brig Sarah to Lisbon. Dr. to Interest Afc
√.207 27 For balance of Interest to 4 m: 30. 1834 . . . . . 662 80

√.175 Brig Sarah. 2nd voyage. Dr. to Adventure ℔ B. Sarah to Lisbon
√.170 27 For balance this Afc. due 4 m: 30. 1834 . . . . . 2093 35

Sundry Accounts. Dr. to Sales Brig Sarah's Cargo Salt &c
√.244 Shubael Gallup
29 For balance his Afc. due 11 m: 15. 1834. transferred on Afc. Sales Salt shipped him . . . 250.–
√.207 Interest Afc
√.202 " For balance of Interest to 11 m: 15. 1834 . . . 43.30 293 30

√.202 Sales Brig Sarah's Cargo Salt &c. Dr. to Sundry Accts
√.237 Wm. Sturtevant
29 For 5 % Primage on homeward freight estimated at $500.– due 11 m: 15. 1834 . . . . 25.–
√.175 Brig Sarah. 2nd voyage
" For balance this Afc. due 11 m: 15. 1834. transferred 813.30 838 30

√.239 Cash Afc Dr. to Sundry Accounts
√.221 Brig Sarah. 5th voyage
4 For amt. rec'd of James Moores. error in his bill $1.–
23 " " Do. " R. S. Watson freight 5 Kegs from N.Y. .50 1.50
√.230 Marine Bank
5 For Check 500.– 501 50

Sundry Accounts Dr. to Cash Account
√.221 Brig Sarah. 5th voyage
1 For pd. E. Thornton & Son's bill Medicine Chest $4.–
" . . labor .75 $ pd. Moses 3½ ds. & 7 nights labor $8.– 8.75 12.75.
√.218 Expense Afc
28 For paid Crane & French's bill ½ Ton Coal . . 4.13
√.212 W. R. Rotch
9 For pd. E. C. Wines for Horatio's schooling . $160.–
" " . . W. C. W. Jr's expenses to Princeton with Son . 14.– 174.–
√.215 J. R. Anthony
9 For pd. E. C. Wines for Wm. & Edward's schooling $320.–
" " . . W. C. W. Jr's expenses to Princeton with Sons . 21.50 341.50
√.239 New Afc
√.239 30 For balance 21.41 553 79

√.230 Marine Bank. Dr. to Notes Receivable
√.162 7 For Saml. Rodman. Jr's Note due this day collected . . . 1680.–

New Bedford Fifth Month 1835.

Sundry Accounts. Dr. to Notes Payable

	2 For our Note at 60 days fav. Wm. T. Russell . $800.–			
	5 " . Do. " 3 mos. " . Do. " . 3000.–			
	" " . Do. pay. 6 mo. 5 " . Do. " . 500.–			
	9 " . Do. pay. 7 mo. 30 " . Do. " . 500.–			
	" " . Do. at 3 mos. " . Do. " . 800.–			
	16 " . Do. at 4 mos. " . Do. " . 2000.–			
	19 " . Do. pay. 8 mo. 1 " . Do. " . 500.–	8100.–		
230	Marine Bank			
	" For am't deposited		7976.12	
207 / 247	Interest A/c			
	" For discount		123.88	8100.–

Sundry Accounts. Dr. to Bills Receivable

	16 For our draft on Thomas W. Morgan collected $1000.–			
	" " Do. " Thomas Whitridge . " " 1500.–			
	" " Do. " Robinson, Brown & Co. " " 500.–	3000.–		
230	Marine Bank			
	" For am't deposited		2998.92	
207 / 227	Interest A/c			
	" For discount		1.08	3000.–

230 Marine Bank. Dr. to Sundry Accounts

236	Sales Try Pots			
	19 For rec'd of E. Sawin & Co. for Try Pot sold Ship Maine & 6 mos. Interest	51.50		
	29 " rec'd of Wm. R. Rodman for 2 Try Pots	60.–	111.50	
216	W. C. Whitridge Jr.			
	18 For am't rec'd of him $82.– (30th) Do. $43.55		125.55	237.05

Sundry Accounts. Dr. to Marine Bank

241 & 246	Notes Payable			
	2 For paid Note $1000.– 5th. Do. $3000.– . $4000.–			
	7 " . Do. " $1000.– & $680.– 11th. Do. $1100.– . 2780.–			
	16 " . Do. " $1500.– $1000.– $800.– $500.– & $126.90	3926.90	10706.90	
210	Samuel Lumbard			
	9 For paid him on A/c $50.– 29th. Do. $50.–		100.–	
87	David Coffin			
	11 For paid him balance		112.66	
184	Chapman & Bonney			
	12 For paid them on A/c		150.–	
211	Eber Clark			
	14 For paid his Wife		100.–	
220 / 230	Brig Sarah. 4th Voyage			
	16 For pd. Chas. Wood's bill Pilotage from N.Y. & entering		26.50	11196.06

New-Bedford Fifth Month 1835.

Sundry Accounts. Dr. to Marine Bank

√ . 177 Ship Cambria
23 For pd. Capt. Crocker's draft fav. Peleg Clarke. 200.–

√ . 226 Premium Notes
23 For paid Note 68.50

√ . 218 Expense A/c
. 28 For paid 1 mo. Postage to 5 m: 20. . . . . 9.20

√ . 212 W. R. Rotch
30 For am't his Checks this month . . $2196.23
. Less his Notes for $1300.– & $200.– disc.d & Cash
. $100.– deposited by him . . . } 1584.25 611.98

√ . 215 J. R. Anthony
30 For amount his Checks this month . . 548.–

√ . 230 New Account
√ . 230
30 For balance p Bank book . . . $300.93
. Less Check not presented . . . 125.– 175.93 1613 61

√ . 175 Brig Sarah. 2nd. voyage. Dr. to Sundry Accounts

√ . 218 Expense A/c
6m: 4 For Postages 4.48

√ . 207 Interest A/c
. For balance of Interest to 12m: 31. 1834. . . 207.– 211 48

Sundry Accounts Dr. to Brig Sarah. 2nd. voyage

6m: 4 For balance this A/c. due 12m: 31. 1834 transferred. 2317.–

√ . 252 Wm. T. Russell
. For 1/4 above balance 579.25

√ . 242 Joseph Rotch
. For 1/8 " Ditto 289.63

√ . 237 Wm. Sturtevant
. For 1/8 " Ditto 289.62

√ . 200 Brig Sarah. Our 1/2
√ . 175
. For 1/2 " Ditto 1158.50 2317.–

√ . 221 Brig Sarah. 5th. Voyage. Dr. to Sundry Accounts

√ . 183 Taber & Shearman
6m: 10 For am't their bill Ship Chandlery &c. due 10m: 10. 43.84

√ . 82 David R. Greene. &c.
. For am't their bill Beef . . . 10m: 10. 50.–

√ . 154 Tobey & Ricketson
. For am't their bill Groceries . . . 8m: 10. 78.44

√ . 185 Rotchs Wharf
. For Wharfage 12m: 31. 4.74

√ . 204 Butler & Allen
. For am't their bill Cordage . . . 10m: 10 24.14

√ . 184 Chapman & Bonney 10th For am't their bill rep.g Sails [illegible] 80.27 281 43

New-Bedford Sixth Month 1835.

√. 220 Brig Sarah. 4th. Voyage. Dr. to Grinnell. Minturn &Co.
√. 234
10 For Invoice Cargo of Flour . . . $7959.02
" disbursements 1950.02
" Premium Insurance on Cargo from Rio de Janeiro to New-York . . . } 256.30
" remittance to George Wildes. &Co. London. ag. Capt. Sturtevants drafts on them £5100 @ 7¼% } 24310.—
" balance Maxwell. Wright &Co. A/c. Mr. 65.645 @ 75$ 49.23
" Postages 2.93
" balance of Interest to 2m: 19. 1835 . . 1140.— 35667.50

. Grinnell. Minturn. &Co. Dr. to Brig Sarah
" For Anchor & Hawser charged in former A/c — : $60.54
" return Premium Ins. from American Ins. Co. of 1% on Cargo: River Plate & Rio Grande not being used . . . . . } 90.—
" Nt. proceeds Sales Cargo Coffee . . 31645.84 31796.38 387112

√. 207 Interest A/c Dr. to Brig Sarah. 4th. Voyage —
√. 220
10 For 356 days Interest on $1703.13 (balance Brig Sarah's A/c. with Grinnell. Minturn. &Co. 3d. Voyage) charged in G.M. &Co. Interest A/c. 4th. Voyage due 2/19. 1835) . . 9966

√. 244 Thomas W. Morgan. Dr. to Sperm. Stock. Our ½
√. 179
22 For ½ Nt. proceeds Sales 50 Casks S. Oil due 9/27. $1561.22
" ½ . Do. " . " 75 Casks Do. . 11/1 — . 2854.13 . . 441535

√. 215 J. R. Anthony. Dr. to Thomas Whitridge
√. 174
26 For amt he rec'd of him in Baltimore 13th. Inst. . . 200 —

√. 239 Cash Account. Dr. to Sundry Accounts
√. 35 Newport Stage Stock
9 For rec'd dividend on 2 shares . . . 60.—
√. 103 Bedford Comt. Ins. Stock
25 For rec'd dividend for May . . . . 90.—
√. 211 Eber Clark
25 For rec'd dividend from Comt. Ins. Co. for May . 9.—
√. 196 Mary R. Fleeming
25 For rec'd dividend from Comt. Ins. Co. for May . $45.—
26 " " for Wm. A. Whitehead's draft on Chas. W. Morgan & Saml. Rodman. Jr. . . . } 15.— 60.—
√. 138 Stone Store
30 For rec'd for 1 quarter's rent of Custom House room to 6/30 7.50 22650

New-Bedford Sixth Month 1835.

Sundry Accounts. Dr. to Cash Account

✓. 212	W. R. Rotch			
	9 For amount paid him		30.–	
✓. 230	Marine Bank			
	25 For amount deposited		174.–	
✓. 218	Expense A/c–			
	9 For paid 6 mo. subscription to Exchange News Room to 7/1	2.50		
	" " " 6 mo. " Do. " to New-Bedford Gazette	2.50		
	11 " " Moses Shepherd for services	5.–		
	25 " " for New-Bedford Register	.50	10.50	
✓. 239	New Account			
✓ 239	30 For balance		33.41	247.91

Sundry Accounts. Dr. to Notes Payable

	4 For our Note at 3 mos. fav. W. T. Russell	$2000.– ✓		
	6 " " Do. " pay. 8 mo. 1 " Ditto	500.– ✓		
	16 " " Do. at 3 mos. " Ditto	2000.– ✓		
	" " " Do. pay. 9 mo. 1 " Ditto	500.– ✓		
	23 " " Do. at 3 mos. " Ditto	2000.– ✓		
	25 " " Do. pay. 9 mo. 1 " Ditto	750.– ✓		
	27 " " Do. at 4 mos. " Joseph Rotch	2000.–		
	30 " " Do. at 4 mos. " W. T. Russell	2000.–	11750.–	
✓. 230	Marine Bank			
	" For amount deposited		11555.41	
✓. 207	Interest Account			
✓. 247	" For discount		194.59	11750.–

Sundry Accounts. Dr. to Bills Receivable

	5 For our draft on Thomas W. Morgan due this day	$1000.–		
	" " Do. " Thomas Whitridge " Do. "	1000.–	2000.–	
✓. 230	Marine Bank			
	" For am't deposited		1999.17	
✓. 207	Interest Account			
✓. 250	" For expenses collecting		.83	2000.–

Sundry Accounts. Dr. to Thomas W. Morgan

	27 For our draft on him at 4 mos. fav. Joseph Rotch		1000.–	
✓. 230	Marine Bank			
	" For amount deposited		979.17	
✓. 207	Interest Account			
✓. 244	" For discount		20.83	1000.–

Thomas W. Morgan. Dr. to Sperm. Stock. Our 1/2–

✓. 244 ✓. 179	14 For 1/2 Nt. proceeds Sales 38 Casks Spring Oil due 12/25			2271.83

New-Bedford Sixth Month 1835.

	Sundry Accounts Dr. to Marine Bank			
246	Notes Payable			
247	5 For paid Notes $1000 $1000 $1000 & $500	3500		
	17 " " Do. $2500 24th. $1500	4000		
	26 " " Do. $1020.93 27th. $2500	3520.93	11020.93	
237	William Sturtevant			
	3 For amt remitted his Wife in letter ℔ Capt. C. Coggeshall		50	
64	Francis Taber & Son			
	5 For paid them balance		135.84	
218	Expense Account			
	3 For paid for Boston Courier to 11m: 10 - 1 year	$8		
	" " " " Daily Advertiser to 7m: 1. 1 year	8	16	
212	W. R. Rotch			
	30 For amt his Checks this month	$1251.94		
	" less his Note for $500 disc'd.	494.75	757.19	
215	J. R. Anthony			
	30 For amount his Checks this month		379.36	
216	W. C. Whitridge Jr.			
	3 For amt paid him $20 $20 & $10 15th. $25 & $39		114	
230	New Account			
230	30 For balance ℔ Bank book	$2210.36		
	" " amt lent W.C.W. Jr. not returned	200	2410.36	14883.68
187	Thomas B. Park, Agent Dr. to Sundry Accounts			
31	Elisha Dunbar & Co.			
	7m: 10 For 2021 lbs. Whalebone @ 28¢		565.88	
252	Wm. T. Russell			
	" For 60 lbs. Whalebone @ 28¢		16.80	
218	Expense A/c			
	" For Truckage 25¢ Wharfage 20¢		.45	
139	Commission A/c			
	" For 2½ % Commission on $582.68		14.55	597.68
234	Grinnell, Minturn & Co. Dr. to Mary R. Fleming			
196	7m: 15 For amt remitted them by Wm. A. Whitehead for her A/c W. C. Atwater's draft due 7m: 25.			350
207	Interest A/c Dr. to Marine Bank			
230	7m: 15 For 1 years Interest on Note to Alex'r Coffin. 2nd. to 7m: 5. pd. Abraham Macy ℔ Mrs. Coffin's order			24
237	William Sturtevant Dr. to Profit & Loss			
44	7m: 15 For Insurance on $275 under deck, & $35 on deck; on Oil on board Brig Sarah from this Port to Amsterd. ℔ agreement. (due 7m: 15)			4.45

New-Bedford Seventh Month 1835.

Sundry Accounts. Dr. to Cash Account

15 For Premium Ins. on $1250.– at Bedford Comt. Ins. Co. 13.50

√. 237 William Sturtevant

" For Prem. Ins. on $625.– @ 1% Policy due 7 mo. 15 on B. Sarah 7.25

√. 200 Brig Sarah. Our 1/2.–

√. 239 " For Prem. Ins. on $625.– @ 1% on Brig Sarah Our 1/2 6.25 13 50

√. 27 √. 218 Zimmermann. Frazier & Co. Dr. to Expense Account

17 For balance their A/c. transferred, it being included in their dft on us due this day & is to be charged to Ship Minerva, it being due from Ship to them & not from us. 137.4½ 137 56

√. 42 Ship Minerva. Dr. to Sundry Accounts

√. 27 Zimmermann. Frazier & Co.

17 For their draft on us due this day balance Ships A/c. 337.07

√. 218 Expense A/c.

" For paid Warren & Eliot for Power of Atty. $10.– Postages $8.93 18.93 356 –

Sundry Accounts. Dr. to Ship Minerva

√. 252 Wm. T. Russell

17 For 2/7 balance this A/c. due this day – whole $356.– . 101.72

√. 242 Joseph Rotch

" For 2/7 . Do. . . . Do. . . . Do. . . . 101.71

√. 44 Profit & Loss

√. 42 " For 3/7 . Do. . . . Do. . . . Do. . . . 152.57 356 –

√. 252 √. 247 Wm. T. Russell. Dr. to Notes Payable

18 For our Note dated 7 mo. 20. at 3 mos. on A/c. Oil purchased of Crew Ship Timoleon . . . . . 2000 –

Sundry Accounts their New Accts Dr. to their Old Accounts

√. 19 Ship Barclay. Our 1/3 – 21st. For estimated value at this time 9000.–

√. 20 Ship India. Our 1/4 . . . Ditto . . . 10000.–

√. 104 Ship Braganza. Our 1/4 . . . Ditto . . . 11000.–

√. 200 Brig Sarah. Our 1/2 . . . Ditto . . . 2000.–

√. 222 Schr. Wm. Brown. Our 1/8 . . . Ditto . . . 400.–

√. 222 Sloop Helen. Our 1/8 . . . Ditto . . . 500.–

√. 23 Sloop Pomona. Our 1/4 . . . Ditto . . . 300.–

√. 24 Sloop Experiment. Our 1/8 . . . Ditto . . . 200.–

√. 35 Stock of Spars in Co. Our 1/2 . . . Ditto . . . 1200.–

√. 103 Stock in B. Comt. Ins. Co. . . . Ditto . . . 3500.–

√. 35 Stock in Newport Stage . . . Ditto . . . 200.–

√. 99 School House . . . Ditto . . . 250.– 38550 –

√. 178 √. 15 Sperm. Manufactory & Lot. Our 1/2 Dr. to S. Manufacty & Lot. Our 3/4

21 For balance transferred . . . 3157.88

New-Bedford Seventh Month 1835.

Sundry Accounts. Dr. to Profit & Loss

√.	19	Ship Barclay. Our 1/3 . 21st. For balance transferred .		1119.27	
√.	20	Ship India. Our 1/4 . " "	Ditto " .	4053.25	
√.	104	Ship Braganza. Our 1/4 . "	Ditto " .	12401.50	
√.	24	Bark Elizabeth. Our 1/8 . "	Ditto " .	477.88	
√.	222	Schr. Wm. Brown. Our 1/8 . "	Ditto " .	132.67	
√.	222	Sloop Helen. Our 1/8 . . "	Ditto " .	116.71	
√.	23	Sloop Pomona. Our 1/4 . . "	Ditto " .	100.—	
√.	24 / 44	Sloop Experiment. Our 1/8 . "	Ditto " .	106.92	18508 20

Sundry Accounts. Dr. to Profit & Loss

√.	23	Stock in Marine Bank — 21st. For balance transferred		60.—	
√.	29	Stock in Merchants Bank . "	. Ditto "	180.—	
√.	29	Stock in Mechanics Bank . "	. Ditto "	260.—	
√.	103	Stock in Bedford Coml. Ins. Co. . "	. Ditto "	380.—	
√.	35	Stock of Spare in Co. Our 1/2 . "	. Ditto "	571.20	
√.	35	Stock in Newport Stage . . "	. Ditto "	60.—	
√.	27	Outdoor Underwriting . . "	. Ditto "	588.44	
√.	202	Sales Port Wine . . . "	. Ditto "	61.71	
√.	186	Sales Cotton Towline . . "	. Ditto "	16.46	
√.	139	Commission A/c . . . "	. Ditto "	979.04	
√.	188 / 44	Oil purchased of Crew Ship Barclay	. Ditto .	279.70	3436 55

√.	44	**Profit & Loss. Dr. to Sundry Accounts**			
√.	200	Brig Sarah. Our 1/2 . 21st. For balance transferred		3948.56	
√.	200	Brig La-Plata. Our 1/3 . " .	Ditto " .	644.12	
√.	54	Ship Napoleon. Our 1/4 . " " .	Ditto " .	198.96	
√.	50	Thomas Dickason & Co. . " " .	Ditto £11.18.1 (s. d.) .	57.—	
√.	207	Interest Account . " " .	Ditto " .	6515.06	
√.	218	Expense Account . " " .	Ditto " .	1866.33	
√.	99	School House . . " " .	Ditto " .	114.88	13344 91

√. 174 / √. 179 **Thomas Whitridge. Dr. to Sperm. Stock. Our 1/2**

31 For 1/2 Nt. proceeds Sales 42 Casks W. Oil & 206 Boxes S. Candles @ 3 Sales due 3 m: 28. . 3291.51

" 1/2 Nt. proceeds Sales 100 Barrels Fall Oil due 5/29. 881.98

" 1/2 . Ditto . . 119 Boxes S. Candles . 9/20. 539.74

" 1/2 . Ditto " . 62 Casks W. Oil & 100 Boxes S. Candles @ 3 Sales due 6 m: 18. . 2735.69 . . 7448 92

√. 174 / √. 253 **Thomas Whitridge. Dr. to Interest A/c**

31 For balance of Interest to 7 m: 10. . . . . . . 17 90

√. 245 / √. 174 **Thomas Whitridge's New A/c. Dr. to his Old A/c**

31 For balance due us 7 m: 10. . . . . . 1612 83

New-Bedford Seventh Month 1835.

Sundry Accounts. Dr. to Thomas W. Morgan

	16 For our draft on him fav. W. T. Russell at 4 mos. $1000.–			
	28 " Do. . . " . Do. . " . Do. " 4 mos. 750.–	1750.–		
✓ · 230	Marine Bank			
	" For amount deposited		1713.37	
✓ · 253 / ✓ · 244	Interest A/c–			
	" For discount		36.63	1750.–

Sundry Accounts. Dr. to Notes Payable

	2 For our Note at 4 mos. fav. Wm. T. Russell . $2000.–			
	7 " . Do. " 4 mos. " " Ditto . . . 1500.–			
	" " . Do. dated 6/30. at 60 ds. " Ditto . . . 750.–			
	14 " . Do. at . 4 mos. . " " Ditto . . . 1000.–			
	21 " . Do. " . 4 mos. . " " Ditto . . . 1000.–			
	25 " . Do. " . 3 mos. . " Joseph Rotch . 1000.–	7250.–		
✓ · 230	Marine Bank			
	" For amount deposited		7114.75	
✓ · 253 / ✓ · 247	Interest A/c–			
	" For discount		135.25	7250.–

Sundry Accounts. Dr. to Bills Receivable

	3 For our draft on T. W. Morgan due 7m° 5.– collec. $1000.–			
	" " Ditto " Thos. Whitridge " Do. " 1000.–			
	31 " Ditto " Thos. W. Morgan " Do. " 1000.–			
	" " Ditto " Thos. Whitridge " Do. " 500.–	3500.–		
✓ · 230	Marine Bank			
	" For amount deposited		3498.59	
✓ · 253 / ✓ · 250	Interest A/c–			
	" For expenses collecting		1.41	3500.–

Sundry Accounts. Dr. to Thomas Whitridge

	25 For our draft on him at 4 mos. fav. Joseph Rotch	500.–		
✓ · 230	Marine Bank			
	" For amount deposited		489.50	
✓ · 253 / ✓ · 245	Interest A/c–			
	" For discount		10.50	500.–

Marine Bank. Dr. to Sundry Accounts

✓ · 230	Marine Bank. Dr. to Sundry Accounts			
✓ · 187	Thomas B. Park. Agent–			
	10 For our draft on him at sight fav. J. Williams. Jr. Cash		597.68	
✓ · 235	J. R. Anthony. Executor–			
	18 For amount rec'd of him		500.–	1097.68

New-Bedford Seventh Month 1835.

Sundry Accounts. Dr. to Marine Bank

√. 246	Notes Payable			
√. 247	1 For paid Note $2000.– 3d. Do. $800.–	$2800.– √		
	3 " " Do. $1000.– & $500.– $1000.– & $500.–	3000.– √		
	7 " " Do. $1000.– 11th. $1000.–	2000.– √		
	15 " " Do. $1289.42 – 21st. $1260.10	2549.52 √		
	26 " " Do. $1300.– 31st. $500.–	1800.–	12149.52 √	
√. 221	Brig Sarah. 5th. Voyage			
	1 For paid Wm. Howland 2nd bill Black Fish Oil	$8.40		
	18 " " Watson & Manchester's bill Bread	20.07	28.47	
√. 184	Chapman & Bonney			
	1 For paid them balance their bill ag. Ship Barclay		161.21	
√. 210	Samuel Lumbard			
	3 For paid him on A/c. $50.– (27th) Do. $150.–		200.–	
√. 211	Eber Clark			
	3 For paid his Wife on A/c.		100.–	
√. 31	Elisha Dunbar & Co.			
	13 For paid their bill Whalebone		565.88	
√. 252	Wm. T. Russell			
	14 For paid him for Whalebone		16.80	
√. 177	Ship Cambria			
	15 For paid Capt. Crocker's dft. fav. Brinsmade Ladd & Hooper		180.–	
. 27	Zimmermann, Frazier & Co.			
	17 For paid their dft on us bal. Ship Minerva's A/c with them		337.07	
√. 196	Mary R. Emerson			
	18 For paid Wm. Rotch Jr. for this am't he sent her last mo. acknowl.d by her letter 15th. Inst.	$200.–		
	" pd. for Wm. Rotch Jr. Check on Boston Bk remitted her this day	100.–	300.–	
√. 239	Cash Account			
	15 For Check		13.50	
√. 219	Expense Account			
	31 For paid Postage to 6mo: 20.		12.85	
√. 44	Profit & Loss			
	31 For Check drawn 9mo: 1. 1834. not paid before it having been Cr. to Profit & Loss A/c. 12mo: 31. 1834.		16.–	
√. 212	Wm. R. Rotch			
	31 For am't his Checks this month	$1952.56		
	" less Cash $50.– Steam Boat Boston's div. $59.75	109.75		
	" Note for $150.– discounted	148.42		
	" Do. " $1200.– " Do.	1187.40 / 1445.57	506.99	
√. 215	J. R. Anthony			
	31 For am't his Checks this month		127.82	
√. 216	Wm. C. Whitridge Jr.			
	14 For am't paid him $80.– 25th. Do. $15.–		95.–	
√. 230 / √. 230	New Account 31st. For balance		1489.14	16300.25

New-Bedford Seventh Month 1835.

Sundry Accounts. Dr. to Cash Account

√. 243	Ship Barclay		
	10 For paid Jonathan Cards bill Water	.62	
√. 219	Expense A/c		
	10 For paid Trucking 2081 lbs. Whalebone for J. B. Park	.25	
√. 239	New Account		
√. 239	31 For balance	32.54	33.41

Thomas Whitridge. Dr. to Sperm. Stock. Our 1/2

√. 245 √. 179	8m: 26. For 1/2 Nt. proceeds Sales 16 Casks W. Oil remaining over from former Sales ꝑ Sales due 12m: 27.		1054.17

Sundry Accounts. Dr. to Thomas W. Morgan

	8m: 1 For our draft on him at 4 mo. fav. J. Rotch $1000.–		
	" . 6 . . . Do. . . . Do. . W. J. Russell 1500.–		
	" . 18 . . . Do. . . . Do. . . Do. . 1000.–		
	" . 25 . . . Do. . . . Do. . . Do. . 1250.–	4750.–	
√. 230	Marine Bank		
	" " For amount deposited	4652.29	
√. 253 √. 244	Interest A/c		
	" " For discount	97.71	4750.–

Sundry Accounts. Dr. to Notes Payable

	8m: 1 For our Note at 4 mo. fav. Jos. Rotch . $3000.– √		
	" . . " Do. . " 3 mo. " . Do. " . 2000.– √		
	" . 8 " . Do. . " 4 mo. " . Do. . . 3000.– √		
	" . 13 . Do. . " 4 mo. . W. J. Russell . 2000.– √		
	" . 20 . . Do. . . 4 mo. . . Do. " . 2000.– √		
	" . 22 . . Do. . " 4 mo. . Jos. Rotch . . 1500.– √	13500.–	
√. 230	Marine Bank		
	" " For amount deposited	13233.25	
√. 253 √. 247	Interest Account		
	" " For discount	266.75	13500.–

Sundry Accounts. Dr. to Thomas Whitridge

	8m: 11 For our Note at 4 mo. fav. W. J. Russell disc:	1000.–	
√. 230	Marine Bank		
	" " For amount deposited	979.50	
√. 253 √. 245	Interest Account		
	" " For discount	20.50	1000.–

√. 230 Marine Bank. Dr. to Sundry Accounts

√. 239	Cash Account		
	8m: 22 For amt. deposited	50.–	
√. 230	New Account – 31st. For amt. borrow.d of W. Rotch Jr. $200.–		
	" " Balance due the Bank – 97.20	297.20	347.20

New-Bedford Eighth Month 1835.

Sundry Accounts Dr. to Marine Bank

√. 246 & √. 247	Notes Payable			
	1 For paid Notes $1000.– $500.– $500.– & $500.–	$2500.–		
	3 " " . Do. $4595.96 7th. Do. $1300.–	5895.96		
	8 " " . Do. $3000.– 12th. Do. $800.– 14th. $2000.–	5800.–		
	18 " " . Do. $1000.– 21st. Do. $2000.– 24th. $1500.–	4500.–	18695.96	
√. 252	W. T. Russell			
	25 For am't pd. him to pay half his Note to E. Dunbar & Co. for Oil bo't for Candle Works . . .		1030.14	
√. 203	Joseph Grinnell			
	25 For am't placed to his Cr. 22nd. Inst. on a/c. Try Pots		200.–	
√. 212	Wm. R. Rotch			
	31 For his Checks to sundry persons this m°.	$1034.06		
	Less his Note disc°. & placed to our Cr.	445.27	588.79	
√. 215	J. R. Anthony			
	31 For am't his Checks this month		170.50	
√. 219 √. 230	Expense A/c			
	31 For 1 months' Postage		15.99	20701.38

Cash Account Dr. to Sundry Accounts

√. 239				
√. 221	Brig Sarah. 5th. Voyage			
	8 For rec'd of Gideon Allen for dft from Capt. of Bark Bramin for 2 Bbls. Beef sold him . . .		17.60	
√. 220	Brig Sarah. 4th. Voyage			
	15 For rec'd of Wm. W. Underwood for Boards . . .		1.50	
√. 236	Sales Try Pots			
	12 For rec'd for 1-160 Gall. Try Pot sold Wm. H. Hathaway .		52.25	71.35

Sundry Accounts Dr. to Cash Account

√. 196	Mary R. Fleeming			
	1 For paid for Power of Attorney to Mr. Whitehead . .		2.–	
√. 221	Brig Sarah. 5th. Voyage			
	5 For paid Mr. Lumbert his board before sailing	$4.–		
	22 " " " Charles Lee 3 days labor . . .	3.–	7.–	
√. 212	Wm. R. Rotch			
	7 For paid W.C.W. &c. expenses to Newport for Mrs. Rhinelander	$7.85		
	" pd. subscription to 4th. July expenses . .	2.–	9.85	
√. 239 √. 239	New Account			
	31 For balance		35.04	53.89

Sundry Accounts Dr. to Premium Notes

	9m°. 11 For our Note to Bedford Com'l. Ins. C°. for Insurance " " " on $15.000 on Brig Sarah & Cargo to Amsterdam @ 1 p% – due 10 m°. 7.–		151.–	
√. 181	Cargo p. Brig Sarah to Amsterdam 1835. For Ins. on $10.000		100.–	
√. 221 [illegible]	Brig Sarah. 5th. Voyage . . . . . Do. – 5.000		51.–	151.–

New-Bedford. Ninth Month 1835.

√. 196 Mary R. Fleeming. Dr. to Sundry Accounts
√. 182 Elisha Hathaway. Hc.
14 For our draft on them at sight remitted her ℔ Mail 224.01
√. 196 New Account
" For balance due her this day to New A/c. . . 350.— 574 01

√. 244 Thomas W. Morgan. Dr. to Sperm. Stock. Our ½
√. 179
14 For ½ Nt. proceeds Sales 43 Casks S. Oil due 12/26 $1600.04
" ½ " Do. . " . 13 " . Do. " . 12/27. 843.14
" ½ " Do. . " . 17 " . Do. " . 1/6.1836 1000.58
" ½ " Do. . " . 23 " . Do. " . 3/1 — 1234.78 . . 4678 54

√. 252 Wm. T. Russell. Dr. to Sundry Accounts
√. 245 William Beetle
19 For his bill ag. Ship Brighton due 10m°. 14. . 202.20
√. 138 Stone Store
" For use of Store fitting Ship Brighton due 10/14 10.— 212 20

√. 239 Cash Account. Dr. to Stone Store
√. 138
30 For rec'd 1 quarter's rent Custom House room to date . . 7 50

Sundry Accounts. Dr. to Cash Account
√. 127 Ship Sophia's Crew
12 For pd. Thomas Higgins balance due him . 2.98
√. 212 Wm. R. Rotch
30 For pd. I. R. A. am't Horatio's expenses from Prince 14.12
√. 239 New Account
√. 239 30 For balance 25.44 42 54

Sundry Accounts. Dr. to Notes Payable
1 For our Note at 4 mo. fav. W. T. Russell . $1000.—
5 " . Do. . " " 4 mo. " Joseph Rotch . 1500.—
15 " . Do. . " " 4 mo. " " Do. " . 1000.—
19 " . Do. . " " 4 mo. " W. T. Russell . 3000.—
26 " . Do. . " " 4 mo. " Joseph Rotch . 2000.— 8500.—
√. 230 Marine Bank
" For amount deposited 8325.75
√. 253 Interest Account
√. 247 " For discount . . . . 174.25 8500.—

Sundry Accounts. Dr. to Thomas W. Morgan
5 For our dft on him at 4 mo. fav. Joseph Rotch . . 1250.—
15 " . Do. . " " " 4 mo. " " Do. " 1000.—
√. 230 Marine Bank 2250.—
" For amount deposited 2203.87
√. 253 " Interest A/c For discount . . . . 46.13 2250.—
√. 244

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Sundry Accounts. Dr. to Thomas Whitridge

19 For our draft on him at 4 mos. fav. W. T. Russell. 1200.—

√. 230 Marine Bank

" For amount deposited 1175.40

√. 253 Interest A/c—

√. 245 " For discount . . . . 24.60 1200.—

√. 230 Marine Bank. Dr. to Sundry Accounts

√. 250 Bills Receivable

1 For our draft on T. W. Morgan due this day collected $1000.—

" " . Do. " " Thomas Whitridge . Do. " Do.. 1000.— 2000.—

√. 196 Mary R. Fleeming

30 For recd dividend from B. C. Ins. Co. for October . . 300.—

√. 211 Eber Clark

" For recd dividend from B. C. Ins. Co. for October . 60.—

√. 235 Stock in B. Commercial Ins. Co.

" For recd dividend for October . . . . . 600.—

√. 212 Wm. R. Rotch

18 For recd dividend from Steam Boat Boston $ 50.—

30 " . " Do. " " " " " B. Coml. Ins. Co. . . 300.— 350.—

√. 215 J. R. Anthony

19 For recd of Saml. Leonard & deposited . . $396.52

30 " . " dividend from B. C. Ins. Co. for October 200.— 596.52 3906.52

Sundry Accounts. Dr. to Marine Bank

√. 241 Notes Payable

√. 246 / 247 1 For pd. Notes $750.— $750.— & $500.— . . $2000.—

7 " " Do. $2000.— 13th. Do. $461.56 . . 2461.56

16 " " Do. $500.— $207.39 $100.— & $667.38 . 1475.77

" " " acceptance $108.29 19th. Note $2000.— 2108.29

19 " " Note $2000.— 22nd. acceptance $107.54 2107.54

26 " " Do. $2000.— . . . . . 2000.— 12153.16

√. 169 Ship Timoleon, Our 5/16

5 For pd. Premium Note to B. Coml. Ins. Co. for Ins. on Ship & Outfits on $8500.— @ 6% $511.—

" Do. . Do. to Merchants Ins. Co. for — Ins. on Ship & Outfits on $1500.— @ 6%. 91.— 602.—

√. 211 Eber Clark

22 For amt paid his Wife $100.— 30th. pd. his taxes 1835 $63.75 163.75

√. 219 Expense A/c— 30th. pd. taxes 1835. $316.77 Postage to 9/30 9.50 326.27

√. 212 Wm. R. Rotch — 30th. For amt his Checks this mo. $2081.77

26th. Less his Note for $1100. disc. & Cash $100.— depo. 1188.45 893.32

√. 215 J. R. Anthony

30 For amount his Checks this month 305.19

√. 230 New Account 30th. For balance pr Bk book. $1382.46

√. 230 " . Less Checks not presented. 511.81 870.65 15314.34

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√. 182 / √. 167 Elisha Hathaway & Co. Dr. to Karthaus. Hasenclever & Co.
8 For our 2 sets of Exchange. dated October 8th. at
60 days sight fav. Joseph Rotch Esq. for f 5000
& f 6000.– (sent them to sell) Netted ℔ their letter
October 14th. Cash 10mo. 17. . . . . | Guilders 11.000.– | 4322 07

Sundry Accounts. Dr. to Premium Notes
19 For our Note to B. Comt. Ins. Co. for Premium on
$15.000 on Ship Cambria & Outfits @ 6% & Policy | 901.–
√. 169 Ship Cambria. Our 1/4
" For 2/3 above amount & 1/2 Policy due 12mo. 5. . | 600.50
√. 252 / √. 226 Wm. T. Russell
" For 1/3 above amt. Ins. on his 1/8 Ship Cambria & Outfits | 300.50 | 901.–

Sundry Accounts. Dr. to Cargo Ship Cambria
√. 176 James Arnold
19 For 5255 1/2 Galls. Head
" 10932 –– Body } 16187 1/2 Galls. S. Oil @ 87 c. | 14083.13
√. 180 Joseph Ricketson
" For 1751 Galls. Head
" " 3644 –– Body } 5395 Galls. S. Oil @ 87 c. | 4693.65
√. 242 Joseph Rotch
" For 1752 Galls. Head
" " 3644 –– Body } 5996 Galls. S. Oil @ 87 c. | 4694.52
√. 252 Wm. T. Russell
" For 1752 Galls. Head
" " 3644 –– Body } 5396 Galls. S. Oil @ 87 c. | 4694.52
W.L. √. 120 George Crocker
" For 1122 Galls. Head
" " 2335 1/2 –– Body } 3457 1/2 Galls. S. Oil @ 87 c. | 3008.02
" √. 120 Samuel Heath
" For 668 Galls. Head
" " 1417 –– Body } 2085 Galls. S. Oil @ 87 c. | 1813.95
" √. 121 Rodolphus H. Tobey
" For 409 Galls. Head
" " 867 1/2 –– Body } 1276 1/2 Galls. S. Oil @ 87 c. | 1110.56
" √. 123 Henry Church
" For 284 Galls. Head
" " 602 –– Body } 886 Galls. S. Oil @ 87 c. | 770.82
" √. 131 Asa Barron
" For 134 Galls. Head
" " 285 –– Body } 419 Galls. S. Oil @ 87 c. | 364.53
√. 169 Ship Cambria. Our 1/4
" For 3504 Gs. H. 7288 Gs. B. 10792 Galls. S. Oil @ 87 c. | 9389.04
√. 188 / √. 28 A/c. Oil purchased of Crew
" For 2857 Gs. H. 5840 1/2 Gs. B. 8697 1/2 Galls. S. Oil @ 87 c. | 7566.82 | 52189 56

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	Folio	Account				Amount	Total
√	28	Cargo Ship Cambria. Dr. to Sundry Accounts					
√	177	Ship Cambria					
		19 For sundry charges belonging to Ship . . .				437.46	
√	172	Central Wharf					
		" For Wharfage 1904 Bbls. @ 3/ . . .				57.12	
√	154	Eli Haskell					
		" For Gauging 1904 Bbls. @ 2/ . . .				38.08	
√	139	Commission A/c					
		" For 1 o/o Commission on $52189.56 amt. of Cargo				521.90	
W.L. √	120	George Crocker .	For 1/17 Nt. proceeds of Cargo			3007.94	
" √	120	Samuel Heath . .	" 1/28	" D°.	" .	1826.25	
" √	121	Rodolphus H. Tobey . .	" 1/46	" D°.	" .	1111.63	
" √	121	Thomas W. Andrews . .	" 1/65	" D°.	1200 Bbls.	495.80	
" √	122	William Edwards . .	" 1/85	" D°.	" .	600.15	
" √	122	Henry R. Swift . .	" 1/85	" D°.	180 Bbls.	56.87	
" √	123	Thomas Wall . .	" 1/85	" D°.	" .	600.15	
" √	123	Henry Church . .	" 1/60	" D°.	" .	852.25	
"	124	Theodore French .	" 1/130	" D°.	" .	393.34	
" √	124	Francis J. D. Homer .	" 1/130	" D°.	180 Bbls.	37.17	
" √	125	Allen Jones . .	" 1/120	" D°.	" "	40.28	
" √	125	James Sugg . .	" 1/130	" D°.	" "	37.17	
" √	126	Ephraim Frost .	" 1/150	" D°.	Cargo	340.90	
" √	126	Edward Welsh .	" 1/145	" D°.	1850 Bbls.	342.65	
" √	127	Daniel F. Edwards .	" 1/150	" D°.	Cargo .	340.90	
" √	127	William G. Keay .	" 1/150	" D°.	" .	340.90	
" √	128	Micajah Kelley . .	" 1/150	" D°.	" .	340.90	
" √	128	Washington Walker .	" 1/150	" D°.	" .	340.90	
" √	129	Elihu Dennett . .	" 1/180	" D°.	" .	284.08	
" √	129	Joseph Arnold . .	" 1/180	" D°.	180 Bbls.	26.85	
"	130	John Williams . .	" 1/130	" D°.	" .	393.34	
" √	130	William Jones . .	" 1/140	" D°.	" .	365.25	
" √	131	William K. McKleve . .	" 1/180	" D°.	" .	284.08	
" √	131	Asa Barron . .	" 1/140	" D°.	" .	365.25	
" √	132	Charles H. York .	" 1/130	" D°.	1700 Bbls.	351.19	
" √	132	John Ireland . .	" 1/130	" D°.	" "	351.19	
" √	132	John Schank . .	" 1/130	" D°.	800 "	165.26	
" √	132	John Marean . .	" 1/120	" D°.	1650 .	369.27	
" √	133	Thomas C. Angell .	" 1/65	" D°.	600 .	247.90	
" √	133	Lewis Leonard . .	" 1/150	" D°.	50 .	8.95	
"	133	Peter Van-Bramer .	" 1/150	" D°.	" .	8.40	
" √	133	Eli Finley . .	" 1/160	" D°.	" .	8.40	15390.12
√	177	Ship Cambria. Dr. to George Crocker					
W.L. √	120	22 For balance his A/c. disbursements during the voyage . .					444.15

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√. 28	Cargo Ship Cambria. Dr. to Sundry Accounts		
	19 For balance this A/c. transferred due 10/19.—	36799.44	
√. 176	James Arnold		
	" For 3/8 amt above balance	13799.79	
√. 180	Joseph Ricketson		
	" For 1/8 amt above balance	4599.93	
√. 242	Joseph Rotch		
	" For 1/8 amt . " . Do. "	4599.93	
√. 252	Wm. J. Russell		
	" For 1/8 amt . " . Do. "	4599.93	
√. 169	Ship Cambria. Our 1/4		
	" For 1/4 amt . " . Do. "	9199.86	36799.44

	Sundry Accounts. Dr. to Cash Account		
W.L. √. 128	Washington Walker		
	3 For Cash $5.— & $5.— 10th. $5.— 13th. $2.—	17.—	
" √. 129	Elihu Dennett		
	3 For amt pd. him $5.— & $5.—	10.—	
" √. 131	Wm. K. McKleve		
	3 For amt paid him	3.—	
" √. 126	Ephraim Frost		
√. 239	5 For amt paid him	5.—	35.—

	Sundry Accounts. Dr. to George Crocker		
	19 For amt his bill Slops ag. the Crew Sh. Cambria.		
W.L. √. 121	Thomas W. Andrews. For amt his bill Slops &c	76.67	
" √. 122	Wm. Edwards . . . . Do. "	71.34	
" √. 122	Henry R. Swift . . . . Do. "	6.—	
" √. 123	Thomas Wall . . . . Do. "	37.56	
" √. 123	Henry Church . . . . Do. "	34.68	
" √. 124	Theodore French . . . . Do. "	75.—	
" √. 126	Ephraim Frost . . . . Do. "	55.73	
" √. 126	Edward Welsh . . . . Do. "	24.08	
" √. 127	Daniel F. Edwards . . . . Do. "	56.14	
" √. 127	William G. Keay . . . . Do. "	21.48	
" √. 128	Micajah Kelley . . . . Do. "	42.25	
" √. 128	Washington Walker . . . . Do. "	81.91	
" √. 129	Elihu Dennett . . . . Do. "	52.34	
" √. 130	John Williams . . . . Do. "	33.89	
" √. 130	William Jones . . . . Do. "	56.99	
" √. 131	Wm. K. McKleve . . . . Do. "	19.—	
" √. 131	Asa Barron . . . . Do. "	46.67	
" √. 132	Charles H. York . . . . Do. "	93.96	
" √. 132	John Ireland . . . . Do. "	90.93	
" √. 132	John Schank . . . . Do. "	63.86	
" √. 132	John Marean . . . . Do. "	74.22	1114.70

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	Sundry Accounts Dr. to Ship Cambria			
	19 For charges ag. Crew for Outfits &c.			
W.L. ✓.120	Samuel Heath	For amt charged him	10.—	
" ✓.121	Rodolphus H. Tobey	Do.	20.—	
" ✓.121	Thomas W. Andrews	Do.	207.50	
" ✓.122	William Edwards	Do.	166.75	
" ✓.122	Henry R. Swift	Do.	50.87	
" ✓.123	Thomas Wall	Do.	139.72	
" ✓.123	Henry Church	Do.	16.75	
" ✓.124	Theodore French	Do.	146.50	
" ✓.124	Frances J. D. Homer	Do.	37.17	
" ✓.125	Allen Jones	Do.	40.28	
" ✓.125	James Lugg	Do.	37.17	
" ✓.126	Ephraim Frost	Do.	170.54	
" ✓.126	Edward Welch	Do.	183.75	
" ✓.127	Daniel F. Edwards	Do.	161.67	
" ✓.127	William G. Keay	Do.	147.—	
" ✓.128	Micajah Kelley	Do.	155.—	
" ✓.128	Washington Walker	Do.	171.84	
" ✓.129	Elihu Dennett	Do.	174.13	
" ✓.129	Joseph Arnold	Do.	26.85	
" ✓.130	John Williams	Do.	147.25	
" ✓.130	William Jones	Do.	147.25	
" ✓.131	Wm. K. McKleve	Do.	23.25	
" ✓.131	Asa Barron	Do.	151.32	
" ✓.132	Charles H. York	Do.	29.50	
" ✓.132	John Ireland	Do.	37.75	
" ✓.132	John Schank	Do.	12.—	
" ✓.132	John Marean	Do.	56.75	
" ✓.133	Thomas C. Angell	Do.	12.—	
" ✓.133	Lewis Leonard	Do.	8.95	
" ✓.133	Peter Van-Bramer	Do.	8.40	
" ✓.133 ✓.177	Eli Finley	Do.	8.40	2706.31
W.L. ✓.120	**George Crocker Dr. to Sundry Accounts**			
✓.247	Notes Payable			
	22 For our Note dated 10mo. 22. on demand, with Interest from date		800.—	
✓.230	Marine Bank			
	" For paid him balance A/c.		758.77	1558.77
✓.250 ✓.252	**Bills Receivable Dr. to Wm. T. Russell**			
	22 For his Note dated 10mo. 15. at 3 mos. rec'd of him on A/c. Oil purchased of Ship Cambria's Cargo			1000.—

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void Marine Bank. Dr. to Wm. T. Russell

Sundry Accounts Dr. to Notes Payable

	2 For our Note at 4 mos. fav. Tobey & Richetson $2041.–		
	10 " . Do. . . " 60 days . . . Wm. T. Russell . 1000.–		
	15 " . Do. . . " 4 mos. . . . " Do. " . 1000.–		
	22 " . Do. . . " 4 mos. . . . " Do. " . 1500.–		
	27 " . Do. . . " 4 mos. . . . " Do. " . 3000.–	8541.–	
✓. 230	Marine Bank		
	" For amount deposited	8376.75	
✓. 253	Interest A/c–		
✓. 247	" For discount	164.25	8541.–

Sundry Accounts. Dr. to Thomas W. Morgan

	3 For our draft on him at 3 mos. date fav. J. Rotch 1000.–		
	3 " " Do. . " " " 4 mos. . . W. Rotch Jr. 2500	3500.–	
✓. 230	Marine Bank		
	" For amount deposited	3433.25	
✓. 253	Interest A/c–		
✓. 244	" For discount	66.75	3500.–

Sundry Accounts. Dr. to Elisha Hathaway & Co.

	15 For our draft on them at 30 ds. date fav. Wm. T. Russell 1500		
	30 " " Do. " Do. " 5 ds. sight " J. Williams Jr. 1500	3000.–	
✓. 230	Marine Bank		
	" For amount deposited	2989.73	
✓. 253	Interest A/c.		
✓. 182	" For discount	10.27	3000.–

Sundry Accounts Dr. to Notes Receivable

	31 For Wm. T. Russell's Note dated 10 mo. 15. at 3 mos.	1000.–	
✓. 230	Marine Bank		
	" For amount deposited	987.–	
✓. 253	Interest A/c–		
✓. 250	" For discount	13.–	1000.–

Sundry Accounts. Dr. to Joseph R. Anthony

	3 For his Note at 4 mos. fav. Jos. Rotch disc.	1000.–	
✓. 230	Marine Bank		
	" For amount deposited	979.50	
✓. 253	Interest A/c–		
✓. 215	" For discount	20.50	1000.–

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Sundry Accounts. Dr. to Joseph Rotch

3 For his Note to us at 3 mos. date on Afc. disc. . . . 1000.–

√. 230 Marine Bank
" For amount deposited 984.50

√. 253 Interest Afc.–
√. 242 " For discount . . . . . . 15.50 | 1000.–

√. 230 Marine Bank Dr. to Sundry Accounts

√. 196 Mary R. Fleeming
5 For rec'd dividend from Merchants Bank . $31.–
" " . Do. . " " Mechanics Bank . 21.–
" " . Do. . " " Marine Bank . 30.– | 132.–

√. 211 Eber Clark
5 For rec'd dividend from Mechanics Bank . 15.–

√. 252 Wm. T. Russell
22 For rec'd of him on Afc. & deposited . . . 500.–

√. 212 Wm. R. Rotch
5 For rec'd balance his dividend at B. Com'l. Ins. Co. 100.–

√. 215 J. R. Anthony
5 For rec'd dividend from Marine Bank Stock. 60.–

W.L. √. 131 Asa Barron
15 For rec'd of his Father balance his Afc. . 197.27 | 1004.27

Sundry Accounts. Dr. to Marine Bank

√. 246 Notes Payable
√. 247 3 For paid Note $2500.– Do. $4640.98 – $7140.98
23 " . " Do. " $2000.– 28th. Do. $1000.– 3000.–
30 " . " Do. " $2000.– . . . . 2000.– | 12140.98

√. 210 Samuel Lumbard
1 For paid him on Afc. 200.–

√. 177 Ship Cambria
2 For paid Pilotage in 14½ ft. . . . $29.–
3 " . " entry at Custom House . . . 3.57
10 " . " Bisemore's bill discharg'g & clean'g Ship . 110.–
14 " . " Capt. Crockers dft fav'r. J. D. Sampson . 49.61
30 " . " James Moores' bill stripping Ship &c. 101.37 | 293.55

√. ~~197~~ 230 Ship Frances
√ 238 19 For paid Pilotage in 16 feet. . . . $32.–
" " . " entry at Custom House $4.57 Notary $2.75 . 7.32
20 " . " Shinkle bal. wages due him from Talcahuana 20.97
" " . " Chas. Steward " Do. " Do. " Do. " 24.40
" " . " Martin Cunningham " Do. " Do. " 19.58
" " . " J. M. Foster " Do. " Do. " Do. " 22.02
" " . " Daniel Tompkins Do. " Do. " Do. 15.97
21 " . " Charles Schmidt. Do. " Do. " Do. 52.80
23 " . " Capt. Christiani dft fav'r. Orrin Simmons 79.13
29 " . " D. Bisemore on Afc. his bill disch'g & clean'g Ship [illegible] | 374.1[illegible] | 13008.72

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Sundry Accounts Dr. to Marine Bank

√. 221	**Brig Sarah. 5th Voyage**			
	3 For paid Alexr. H. Seabury's bill 3 Bbls. Pork .		33.—	
W.L. √. 123	**Henry Church**			
	3 For paid him on A/c		30.—	
" √. 127	**Wm. G. Keay**			
	15 For paid J. Richmond & Co. bal. due him . .		172.42	
" √. 128	**Micajah Kelley**			
	15 For paid J. Richmond & Co. bal. due him . .		143.65	
" √. 121	**Thomas W. Andrews**			
	15 For paid Fredk. Bryant balance due him .		211.63	
" √. 132	**Charles H. York**			
	15 For paid his order fav. Chas. W. Morgan . .		86.11	
" √. 132	**John Marean**			
	15 For paid his order fav. Charles W. Morgan . .		66.70	
" √. 123	**Thomas Wall**			
	16 For paid him on A/c		290.—	
" √. 131	**Wm. K. McKleve**			
	22 For pd. George Crocker bal. due him ℘ order .		238.83	
" . void	**George Crocker**			
	22 For paid him balance A/c		. . . .	
" √. 139	**Peter Brotherson**			
	29 For paid him on A/c		50.—	
" √. 135	**Stephen C. Christian**			
	30 For paid him on A/c		100.—	
√. 239	**Cash Account**			
	7 For Cash $50.— Do. $50.— 21st. Do. $50.—	$150.—		
	23 . Do. $100.—	100.—	250.—	
√. 226	**Premium Notes**			
	10 For paid Note		151.—	
√. 82	**David R. Greene & Co.**			
	20 For paid them balance A/c		50.—	
√. 154	**Tobey & Ricketson**			
	23 For paid them balance A/c		78.44	
√. 219	**Expense A/c**			
	15 For pd. Danl. Wood attending S. Cambria $19.—	$19.—		
	31 . . . . Do. . . Do. S. Frances . .	18.—		
	" . . . Postage 1mo: to 9mo: 20. . . .	11.28	48.28	
√. 212	**Wm. R. Rotch**			
	31 For amt his Checks this month . .	$1611.86		
	" Less his Note for $400.— disc.d $395.80 Cash $50.—	445.80	1166.06	
√. 215	**J. R. Anthony**			
	31 For amt his Checks this month . . .		2322.43	
√. 251	**New Account** 31st. For bal. ℘ Bk. book $947.21			
√. 230	31st. Less Checks not presented $211.63 & $15.97 }			
	amt. borrowed of Wm. Rotch Jr. $350.— }	577.60	369.61	5858.16

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√. 239	Cash Account. Dr. to Sundry Accounts			
√. 177	Ship Cambria			
	5 For recd for old Whaleboat $5.. 7th. recd for old Wood 5..		10..	
√. 197	Ship Frances			
	23 For recd for 2 Bbls. old Flour $2.. 24th. recd for 2 Bbls. Do. 2..		4..	
W.I.√. 121	Rodolphus H. Tobey			
	23 For recd of Franklin Tobey balance his Acc.		18.93	32.93
	Sundry Accounts. Dr. to Cash Account			
√. 177	Ship Cambria			
	3 For paid Notary $3.. 10th. J. Eiley on Acc. watchg $3..	$6..		
	20 " " " Benj. Akin bringing Ship to Wharf	3..		
	21 " " " J. Eiley bal. his bill watching Cargo	6..		
	" " " " labor stowing away Rice &c.	1.13		
	22 " " " John N. Smith's bill Rigging	11.25		
	23 " " " Cook extra labor	10..		
	26 " " " labor 14 c. Cook 31 c. J. Taber boat hire 40 c.	.85	38.23	
√. 197	Ship Frances			
	20 For pd. John Williams bal. due him for wages from Talcahuana	$4.69		
	22 " pd. Augustus Reed " Do. " Do. " Do.	2.39		
	" " " " Ephraim F. Thayer Do. " Do. " Do.	1.76		
	31 " " " Benj. Akin bring. Ship in to Wharf	3..	11.84	
√. 221	Brig Sarah. 6th. Voyage			
	5 For paid labor 25 c.	$.25		
	22 " " " John N. Smith's bill Rigging	3.75		
	24 " " " Abner Winslow's bill Carpentering	3..	7..	
√. 216	W. C. Whitridge Jr.			
	30 For paid him on Acc.		25..	
W.I.√. 139	Peter Brotherson			
	7 For paid his Mother	$4..		
	23 " " " him $5.. 26th. Do. $5..	10..	14..	
√. 142	Richard T. Richardson			
	19 For paid him $2.. 21st. Do. $3..	$5..		
	23 " " " him $15.. 31st. Do. $2..	17..	22..	
√. 141	Zachariah N. Morrison			
	19 For paid him $1.. 21st. Do. $2.. 22nd. Do. $5..	$8..		
	23 " " " Do. $5.. 26th. Do. $17.. 29th. Do. $6..	28..	36..	
√. 142	Morris Hersey			
	20 For paid him $10.. 21st. order to Brotherson $12.. 23d. Cash 10		32..	
√. 137	Albert Griffeth			
	21 For paid him $30.. 24th. Do. $20..		50..	
√. 138	Francis Joseph 22nd. For pd. him $10.. 27th. Do. $5..		15..	
√. 146	Charles Schmidt 23d. For pd. him $10.. 30th. Do. $10		20..	
√. 120	Samuel Heath 21st. For pd. his Father bal. his Acc.		2.30	273.37
√. 239				

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Ref.	Entry			
√.131 √.252	**Bedford Commercial Bank. Dr. to Wm. T. Russell**			
	15 For amt recd of him to purchase Oil of Ship Cambria's Crew			2000.–
	Sundry Accounts. Dr. to B. Commercial Bank			
W.L.J. 122	William Edwards			
	15 For paid W.O. Russell bal. due him . .		362.06	
" √.124	Theodore French			
.	15 For paid E. N. Chaddock . .	$66.25		
	" " " " W.O. Russell balance a/c .	105.59	171.84	
. √.126	Ephraim Frost			
	15 For paid E. L. Goddard balance . . .		109.63	
." √.126	Edward Welsh			
	15 For paid Wm. H. Crocker balance . . .		134.82	
," √.127	Daniel F. Edwards			
	15 For paid W.O. Russell balance . .		123.09	
," √.128	Washington Walker			
	15 For paid him balance		70.15	
," √.129	Elihu Dennett			
	15 For paid O. & E.W. Seabury balance . . .		47.61	
," √.130	John Williams			
	15 For paid Levi Standish balance . . .		212.20	
, √.132	Charles H. York			
	15 For paid him balance		141.62	
, √.132	John Ireland			
	15 For paid W.H. Crocker balance . . .		222.51	
," √.132	John Marean			
	15 For paid him balance		171.60	
" √.123	Thomas Wall			
	15 For paid him balance . . .		132.87	
√.177 √.131	Ship Cambria			
	15 For amt presented Washington Walker for his services as Boatsteerer part of the Voyage .		100.–	2000.–
√.251 √.252	**Marine Bank. Dr. to Wm. T. Russell**			
	11mo. 11– For amt recd for his Note to Wm. Rotch Jr. for $1512.50 payable 31st. Decem. recd on a/c . .			1500.–
	Sundry Accounts Dr. to Premium Notes			
	19 For our Note to B. Commercial Ins. Co. for Prem. on $8000.– on Ship Frances & Outfits @ 6 pr. & Policy		481.–	
√.20	Ship Frances. Our 3/16–			
.	For 3/4 above amt & 1/2 Policy due 12mo. 22. .		360.50	
√.252 √.226	Wm. T. Russell			
	" For 1/4 . Do. & 1/2 Policy. Ins. on his 1/16 Ship Frances		120.50	481.–

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Sundry Accounts. Dr. to Central Wharf

√. 177	Ship Cambria			
	10mo. 31 For dockage to 10mo. 14.		8.64	
√. 197	Ship Frances			
√. 172	" For dockage to 10 mo. 28.		4.14	12 78

W.L. √. 132 John Schank. Dr. to Ship Cambria

√. 177	10mo. 31 For balance due him for his voyage in Ship Cambria forfeited by desertion			89 40

√. 28 Cargo Ship Frances. Dr. to Sundry Accounts

√. 197	Ship Frances			
	2 For sundry charges belonging to Ship		572.46	
√. 172	Central Wharf			
	" For Wharfage 2394 Bbls. @ 3/		71.82	
√. 154	Eli Haskell			
	" For Gauging 2394 Bbls. @ 2/		47.88	
√. 139	Commission A/c			
	" For 1% Commission on $64234.50		642.34	
W.L. √. 135	Obed Alley	For 1/17 Nt. proceeds 1900 Bbls	2929.12	
" " √. 135	Stephen C. Christian	" 1/27 of 1900 + 1/17 of 500 Bbls	2615.14	
" " √. 136	John Crimblish	" 1/40 " Do. 1/27 " Do.	1730.24	
" " √. 136	William S. Chadwick	" 1/50 " Do. 1/40 " Do.	1323.52	
" " √. 137	Albert Griffith	" 1/85 Nt. proceeds of Cargo	740.—	
" " √. 137	Sanford P. Chase	" 1/80 " " Do. " " "	786.25	
" " √. 138	Francis Joseph	" 1/85 " " Do. " " "	740.—	
" " √. 138	Darius P. Chase	" 1/60 " " Do. " " "	1048.33	
" " √. 139	Peter Brotherson	" 1/135 " " Do. " " "	465.92	
" " √. 139	Zachariah Lester	" 1/140 " " Do. " " "	449.28	
" " √. 140	John Randall	" 1/140 " " Do. " 1750 Bbls.	327.60	
" " √. 140	John Jackson	" 1/140 " " Do. " Cargo	449.28	
" " √. 141	Zachariah Morrison	" 1/140 " " Do. " Cargo	449.28	
" " √. 141	Thomas Coffin	" 1/150 " " Do. " 1750 Bbls.	305.76	
" " √. 142	Richard T. Richardson	1/135 " " Do. " Cargo	465.92	
" " √. 142	Morris Hersey	" 1/160 " " Do. " Cargo	393.12	
" " √. 143	Charles Kendall	" 1/160 " " Do. " 1750 Bbls.	286.65	
" " √. 143	Charles King	" 1/160 " " Do. " Cargo	393.12	
" " √. 144	Samuel Day Jr.	" 1/150 " " Do. " 900 Bbls.	157.25	
" " √. 144	Andrew Roberts	" 1/130 " " Do. " Cargo	483.84	
" " √. 145	Wm. H. Davenport	" 1/200 " " Do. " Cargo	314.50	
" " √. 146	Abraham Beese	" 1/200 " " Do. " 1300 Bbls.	170.31	
" " √. 145	Horace Chamberlin	" 1/160 " " Do. " 1750 Bbls.	286.65	
" " √. 146	Charles Schmidt	" 1/130 " " Do. " 650 Bbls.	131.04	18776 62

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	Sundry Accounts Dr. to Cargo Ship Frances			
✓. 217	Thomas Rotch			
2	For 6954½ Galls. Head " 13489½ — Body	20444 Galls. S. Oil @ 85 c.	17377.40	
✓. 176	James Arnold			
"	For 6954½ Galls. Head " 13489½ — Body	20444 Galls. S. Oil @ 85 c.	17377.40	
✓. 252	William T. Russell			
"	For 1159 Galls. Head " 2248 — Body	3407 Galls. S. Oil @ 85 c.	2895.95	
W.L. ✓ 135	Obed Alley			
"	For 1171 Galls. Head " 2274 — Body	3445 Galls. S. Oil @ 85 c.	2928.25	
" " ✓ 135	Stephen C. Christian			
"	For 1025 Galls. Head " 2030½ — Body	3055½ Galls. S. Oil @ 85 c.	2597.17	
" " ✓. 136	John Crimblish			
"	For 692 Galls. Head " 1343 — Body	2035 Galls. S. Oil @ 85 c.	1729.75	
" " ✓. 136	William S. Chadwick			
"	For 529 Galls. Head " 1028 — Body	1557 Galls. S. Oil @ 85 c.	1323.45	
" " ✓. 138	Darius P. Chase			
"	For 408 Galls. Head " 796 — Body	1204 Galls. S. Oil @ 85 c.	1023.40	
" " ✓. 137	Sanford P. Chase			
"	For 296 Galls. Head " 574 — Body	870 Galls. S. Oil @ 85 c.	739.50	
✓. 20	Ship Frances. Our 3/16			
"	For 3477 Galls. Head " 6744 — Body	10221 Galls. S. Oil @ 85 c.	8687.85	
✓. 188 ✓. 28	Ac. Oil purchased of Crew			
"	For 3032½ Galls. Head " 5697½ — Body	8730 Galls. S. Oil @ 85 c.	7420.50	64100.62
✓. 28	Cargo Ship Frances. Dr. to Sundry Accounts			
2	For balance this Ac. transferred due 11/2.		45457.88	
✓. 176	James Arnold			
"	For 3/8 above amount		17046.70	
✓. 217	Thomas Rotch			
"	For 3/8 above amount		17046.71	
✓. 252	Wm. T. Russell			
"	For 1/16 above amount		2841.12	
✓. 20	Ship Frances. Our 3/16			
"	For 3/16 above amount		8523.35	45457.88

New-Bedford Eleventh Month 1835

√ ... 197 Sundry Accounts. Dr. to Ship Frances
2 For charges ag. Crew for Outfits, fitting Ship &c. for particulars see Waste page 229. the sundry Accounts being posted from Waste into Whalemens Ledger — . . 3164.84

√ 197 / W.L. √ 135 Ship Frances. Dr. to Obed Alley
2 For balance his A/c. disbursements . . $453.14
. amt his bills Slops &c. ag. sundry men shipped during the Voyage who were discharged or deserted 189.07
. Slops belonging to him sold by Capt. Christian & money appropriated to Ships use . . . . 53.10 . . 695.31

√ 197 / √ 28 Ship Frances. Dr. to Cargo Ship Frances
2 For 157½ Galls. Sperm. Oil @ 85 ƒ sld to William Proctor at Talcahuana. Cr. in Settlement of Voyage . . 133.88

√ 197 Ship Frances. Dr. to Sundry Accounts
W.L. √ 135 Stephen C. Christian
2 For his proportion of charge in settlement of Voyage for extra men from Talcahuana . . . 14.—
.. √ 136 John Crimblish For . Do. . . Do. . Do. . 9.—
.. √ 136 Wm. S. Chadwick For . Do. . . Do. . Do. . 7.— 30.—

√ 197 / W.L. √ 135 Ship Frances. Dr. to Stephen C. Christian
2 For amt his bill ag. Daniel Thomson . . . . 2.—

W.L. √ 135 / √ 197 Stephen C. Christian. Dr. to Ship Frances
2 For balance his A/c. disbursements . . . . . 23.—

W.L. √ 130 William Jones. Dr. to Sundry Accounts
√ 212 Wm. R. Rotch
2 For his order fav. Benj. Lincoln balance his bill for Outfits transferred to Cr. Wm. R. Rotch . . 112.15
√ 177 Ship Cambria
. For balance due him forfeited by desertion . . 48.86 161.01

√ 237 / √ 179 Robinson, Brown & Co. Dr. to Sperm. Stock Our ½
23 For ½ Nt. proceeds Sales 35 Casks W. Oil due 5m: 18 . . 385.02

√ 251 / √ 196 Marine Bank. Dr. to Mary R. Fleeming
23 For amt rec@ of James Arnold on A/c. Nonquit Salt Works. deposited . . . . 600.—

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√.126	**Daniel Wood. Dr. to Sundry Accounts**			
√.177	Ship Cambria			
	25 For 480 lbs. old Bread @ 1¢ sold Underwood .	$4.80		
	" " 1 old Whaleboat @ $3.– sold Almy . .	3.–	7.80	
√.197	Ship Frances			
	" For 760 lbs. old Bread @ 1¢ . .	$7.60		
	" " 1 Bbl. Flour @ $1.– . .	1.–	8.60	16 40
√.239	**Cash Account. Dr. to Sundry Accounts**			
√.197	Ship Frances			
	2 For rec'd of O'Conner for old Wood . .	$3.–		
	4 " " for 2 Bbls. Flour $2.– 2nd. hand Try Pot $15.–	17.–		
	24 " " " 1 old Whaleboat @ $8.– . . .	8.–	28.–	
√.251	Marine Bank			
	9 For Check		45.25	
√.196	Mary R. Fleeming			
	20 For rec'd Bridge dividend for October . .		12.–	
W.I.√.136	John Crimblish			
	3 For rec'd of him balance his A/c . . .		3.05	
" √.136	Wm. S. Chadwick			
	3 For rec'd of him balance his A/c . . .		66.71	155 01
	Sundry Accounts. Dr. to Cash Account			
√.177	Ship Cambria			
	16 For pd. Jos. Eiley 1 days labor . . .		1.25	
√.197	Ship Frances			
	2 For pd. Jos. Eiley's bill Watching . .	$10.88		
	" " " Cook for Slush belonging to him .	4.–		
	9 " " " Nathl. Rand. am't sundry charges ag. Obed Alley in settlement of Voyage . }	45.25		
	" " pd. labor 25¢ boat hire $1.17 . .	1.42	61.55	
√.221	Brig Sarah. 6th. Voyage			
	7 For pd. S. Briggs. Carpentery. $3.– C. Lee. labor $1.25	$4.25		
	20 " " for 6 ft. 8 in. Oak wood & Sawing . .	5.50		
	" " " Clearance at Custom House . .	2.50		
	" " " Cook additional advance . .	1.–		
	" " " Truckg. 1 load Sails 15¢ labor 75¢ .	.90		
	21 " " for fresh meat $1.– boat hire 50¢ .	1.50		
	24 " " Saml. E. King's bill repg. Compasses .	3.25		
	" " " J. Case's bill Rigging $7.50 for Wine $8.–	15.50		
	26 " " John F. Underwood's bill water . .	1.32	35.72	
√.212	Wm. R. Rotch – 4th. pd. E. C. Wines bal. due for Horatio's schoolg.		8.52	
W.I.√.141	Zach. W. Morrison			
	2 For pd. Mrs. Winslow's bill board $5.– Dillingham for Hat 5.–		10.–	
" √.138	Darius P. Chase 4th. For paid him balance .		.66	
√.239	New Account 30th. For balance . . .		37.31	155 01

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Sundry Accounts Dr. to Notes Payable

	3 For our Note at 4 mos. fav. W. T. Russell	$5000..		
	11 .. Do. .. to Wm. Rotch. Jr. due 12mo: 31.	1512.50		
	17 .. Do. .. at 4 mos. fav. W. T. Russell	1000..		
	24 .. Do. .. at 4 mos. .. W. T. Russell	750..	8262.50	
√. 251	Marine Bank			
	" For amount deposited		8111.62	
√. 253	Interest Acc–			
√. 247 / 256	" For discount		150.88	8262.50

Sundry Accounts. Dr. to Thomas W. Morgan

	3 For our draft at 4 mos. date fav. W. T. Russell	$2000..		
	21 .. Do. .. 4 mos. .. .. Do.	1500..	3500..	
√. 251	Marine Bank			
	" For amt deposited		3428.25	
√. 253	Interest Acc–			
√. 244	" For discount		71.75	3500..

Marine Bank. Dr. to Sundry Accounts

√. 251				
√. 252	Wm. T. Russell			
	5 For recd of him on Acc. & deposited	$1500..		
	11 .. .. Wm. Rotch. Jr. for W. T. R's –			
	" Note due 12mo: 31. for $1512.50 discounted [cancelled]	000..	1500..	
√. 215	J. R. Anthony			
	2 For recd of him & deposited		1034.53	
√. 197	Ship Frances			
	20 For John C. Daggetts draft on Ward M. Parker			
	" Falmouth. for supplies furnished Ship B.			
	" Gosnold	$128..		
	Less ½% for collection	.62	127.38	2661.91

Sundry Accounts. Dr. to Marine Bank

√. 247	Notes Payable			
	2 For paid Note $2000.. 4th. Do. $2000..	$4000..		
	5 .. .. .. Do. $2000.. 10th. Do. $1500..	3500..		
	17 .. .. .. Do. $1000.. 24th. Do. $1000..	2000..	9500..	
√. 197	Ship Frances			
	7 For paid D. Bisemore. bal. his bill disch'g. Ship &c.		60..	
√. 210	Samuel Lumbard			
	12 For paid him on Acc.		200..	
. 211	Eber Clark			
	14 For paid his Wife on Acc.		150..	
√. 217	Thomas Rotch			
	20 For paid him on Acc.		50..	
√. 196	Mary R. Fleeming			
√. 251	20 For Check sent her by Nath. Hathaway		444..	10404..

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Sundry Accounts. Dr. to Marine Bank

√. 221	**Brig Sarah. 6th. voyage**			
	16 For pd. advance to Crew . . .	$65.–		
	18 " . " C. Wolf. 2nd. Mate ½ mo. advance .	8.–		
	19 " . " Mr. Simmons 1 mo. advance . .	28.–		
	21 " . " Wm. W. Underwoods bill loading .	68.75		
	26 " . " Pilotage out 10½ ft. @ $1.– . .	10.50		180.25
√. 184	**Walter Chapman. &c.**			
	24 For pd. their bill ag. Brig Sarah. 5th. Voyage .			80.27
√. 133	**Thomas A. Williams**			
	25 For pd. him on A/c.			30.–
√. 219	**Expense A/c**			
	2 For paid Postage to 10 mo. 20.			13.68
√. 212	**Wm. R. Rotch**			
	30 For amount his Checks this month .	$1555.98		
	" Less his Note for $1000.– disc.: $989.50			
	" " Cash deposited . . . 100.–	1089.50		466.48
√. 215	**J. R. Anthony**			
	30 For amount his Checks this month . . .			660.50
√. 216	**W. C. Whitridge. Jr.**			
	28 For paid him on A/c.			70.–
W.L. √. 135	**Obed Alley**			
	9 For paid Nathl. Rand bal. due him ℘ order Mrs. A.			1374.51
.. √. 142	**Morris Hersey**			
	3 For paid his order fav: S. & C. S. Tobey . .	$29.21		
	" " . " him bal. due him for voy. in S. Frances	157.74		186.95
.. √. 140	**John Jackson**			
√	4 For paid Holder Russells bill . . .	$95.63		
	" " . " him bal. due him for voy. in S. Frances	128.72		224.35
.. √. 141	**Zachariah N. Morrison**			
	3 For paid his order fav. S. & C. S. Tobey . .	$43.71		
	4 " . " him bal. due for his voy. in S. Frances	183.69		227.40
.. √. 139	**Peter Brotherson**			
	3 For paid him on A/c.	$56.76		
	5 " . " his order fav. Silvia Handy . .	137.–		193.76
.. √. 146	**Charles Schmidt.** 3d. pd. him bal. his voy. in S. Frances			64.83
.. √. 145	**Wm. H. Davenport** 3d. " . Do. . . " Do. . .			132.70
.. √. 144	**Andrew Roberts** 3d. . " L. Standish & Son . Do. . .			325.41
.. √. 137	**Albert Griffith** . 3d. . " S. & C. S. Tobey . " Do. . .			530.35
.. √. 138	**Francis Joseph** 3d. " him bal. his voy. . Do. . .			670.83
.. √. 142	**Richard T. Richardson** 3d. C. Simmons . . Do. . .			159.89
.. √. 146	**Abram Beese** 16th. pd. H. & E. Gifford . . . Do. . .			68.96
√. 251	**New Account**			
√. 251	30 For balance ℘ Bank book . . .	$371.52		
	" amt. lent Davis Chase not returned .	200.–		
	" Less Check not presented	$571.52 / 10.50		561.02
				6222.14

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.147	Ship Frances. Dr. to Sundry Accounts		
W.L. .136	John Crimblish		
	2 For amt his bill ag. Martin Cunningham	.50	
.146	Abram Beese		
	3 For Clothing &c. sold the Crew from his effects & charged them in their bills of Slops from Ship	9.34	9 84
W.L. .135 / .252	Obed Alley. Dr. to William T. Russell		
	3 For W.T. Russells Note for Premium Ins. on $2000.– on Oil on board Ship Frances @ 2% & Policy		41 –
	Sundry Accounts. Dr. to Interest A/c–		
W.L. .136	Wm. T. Chadwick		
	3 For Interest & Ins. on money advanced his Father	2.70	
.139 / .253	Peter Brotherson		
	" For Interest & Ins. on amt advanced his Mother	3.50	6 20
W.L. .142	Richard T. Richardson. Dr. to Sundry Accounts		
.227	Bills Receivable		
	3 For his order fav. S.S. Kempton collected	64.–	
.253	Interest A/c–		
	" For Interest & Ins. on above order 25%	16.–	80 –
	Sundry Accounts. Dr. to James Arnold		
	12m: 1 For 1 years Interest on our joint Note with W.T. Russell for $10403.90 from 10m: 15. 1834 to 10/15. 1835	624.24	
.253	Interest A/c–		
	" For 3/4 above amount	468.18	
.252 / .176	Wm. T. Russell		
	" For 1/4 .. Do. .. Do.	156.06	624 24
	Sundry Accounts. Dr. to James Arnold		
	12m: 1 For 1 years Interest on our joint Note with W.T. Russell for $7800.– to 1m: 1. 1835. $468.– " 1 years Interest on the above to 1m: 1. 1836. 468.– " 1 years Interest on $468.– from 1m: 1. 1835. to 1m: 1. 1836. 28.08	964.08	
.253	Interest A/c–		
	" For 3/4 above amount due 1m: 1. 1836.	723.06	
.252 / .176	Wm. T. Russell		
	" For 1/4 " Do. .. Do. .. Do.	241.02	964 08
.220 / .234	Brig Sarah. 4th Voyage. Dr. to Grinnell. Minturn & Co.		
	12m: 15 For amt Van Voorhis bill Oil Casks due [illegible] $177.94 " " pd. Mr. Lumbert due 7m: 1. 1835. 100.–		277 94

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Folio	Particulars		
.179	Sperm: Stock. Our 1/2. Dr. to Sundry Accounts		
.169	Ship Cambria. Our 1/4 -		
1	For 3504 Galls. Head / " 7288 — Body } 10792 Gs. Sperm: Oil @ 90¢	9712.80	
.20	Ship Frances. Our 3/16 -		
"	For 3477 Galls. Head / " 6744 — Body } 10221 Gs. Sperm: Oil @ 88¢	8994.48	18707 28
	Sundry Accounts. Dr. to Oil purchd. of Crew S. Cambria		
.179	Sperm: Stock. Our 1/2		
1	For 1428 1/2 Galls. Head / " 2920 1/4 — Body } 4348 3/4 Gs. Sperm: Oil @ 90¢	3913.87	
.252 .188	Wm. J. Russell		
"	For 1428 1/2 Galls. Head / " 2920 1/4 — Body } 4348 3/4 Gs. Sperm: Oil @ 90¢ due 10m: 19.	3913.88	7827 75
	Sundry Accounts. Dr. to Oil purchd. of Crew S. Frances		
.179	Sperm: Stock. Our 1/2		
1	For 1516 Galls. Head / " 2849 — Body } 4365 Galls. Sperm: Oil @ 88¢	3841.20	
.252 .188	Wm. J. Russell		
"	For 1516 Galls. B. / " 2849 — Body } 4365 Galls. Sperm: Oil @ 88¢ due 11m: 2.	3841.20	7682 40
.177	Ship Cambria, 1st voy. Dr. to Sundry Accounts		
10	For balance this A/c. due 11m: 15. transferred	2024.67	
.176	James Arnold		
"	For 3/8 above amount	759.25	
.242	Joseph Rotch		
"	For 1/8 " Do. "	253.08	
.180	Joseph Ricketson		
"	For 1/8 " Do. "	253.09	
.252	Wm. J. Russell		
"	For 1/8 " Do.	253.08	
.169	Ship Cambria. Our 1/4		
"	For 2/8 " Do. "	506.17	2024 67
.197	Ship Frances. 3d voyage Dr. to Sundry Accounts		
10	For balance this A/c. due 11m: 15. transferred	2621.66	
.176	James Arnold		
"	For 3/8 above amount	983.12	
.217	Thomas Rotch		
"	For 3/8 " Do. "	983.12	
.252	Wm. J. Russell		
"	For 1/16 " Do.	163.86	
.20	Ship Frances. Our 3/16. - For 3/16 above amt.	491.56	2621 66

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.188	A/c. Oil purch^d. of Crew Ship Cambria. Dr. to Sundry Accts		
	10 For balance this A/c. due 10m^o. 19. transferred .	260.93	
.252	Wm. T. Russell .		
	" For 1/2 above amount	130.46	
.44	Profit & Loss		
	" For 1/2 .. . Ditto	130.47	260 93
.188	A/c. Oil purch^d. of Crew Ship Frances Dr. to Sundry Accts		
	10 For balance this A/c. due 11m^o. 2. transferred .	261.90	
.252	Wm. T. Russell		
	" For 1/2 above amount	130.95	
.44	Profit & Loss		
	" For 1/2 above amount	130.95	261 90
.234 / .220	Grinnell. Minturn & Co. Dr. to Brig Sarah. 4th. Voyage		
	15 For am^t remitted Geo. Wildes & Co. on A/c. cost Cargo of Coffee due in London 12m^o. 31. 1834. £5100.--		
	balance of Geo. Wildes & C^os. A/c. due in London 12m^o. 31. 1834. @ 7 1/4 % due 10m^o. 1. 1834 in N. York — 5051.11.4 / £48.8.8	. .	230 87
.221 / .234	Brig Sarah. 5th. Voyage. Dr. to Grinnell. Minturn & Co.		
	15 For disbursements in New York. 5th. Voyage (from Amsterdam) due 7m^o. 1. 1835.	. .	810 51
.234 / .221	Grinnell. Minturn & Co. Dr. to Brig Sarah. 5th. Voyage		
	15 For Nt. proceeds freight & primage from Amsterdam due 8m^o. 1. 1835.	. .	812 88
.253 / .234	Interest A/c.. Dr. to Grinnell. Minturn & Co.		
	15 For Interest on Brig Sarah's A/c. Current with them from 2m^o. 19. 1835. to 12m^o. 31. 1835. . .	. .	334 23
.220 / .237	Brig Sarah. 4th. Voyage. Dr. to William Sturtevant		
	15 For 2 1/2 % Commission on Nt. proceeds Sales Cargo Coffee in New-York after deducting Bills of Exchange for £5051.11.4 - say on $7566.-- due 2m^o. 19. 1835. . .	. .	189 15
.217 / .226	Thomas Rotch. Dr. to Premium Notes		
	18 For his Note to Com^l. Ins^e. C^o. for Prem^m. on Oil shipped to Phila^a. p^r Sch^r. Frances due 1m^o. 21.'36	$76.--	
	" Do. to Merchants Ins^e. C^o. for Prem. on Do. . Do.	76.--	
	" his Note to Com^l. Ins^e. C^o. for Prem^m. on Ship Frances & Outfits on $7000.-- due 12m^o. 23. —	421.--	
	" Do. to Merch^ts. Ins^e. C^o. for Prem^m. on Oil on board Ship Frances due 12m^o. 23. . .	121.--	694 —
	Above Notes to be taken up by us when due		

New-Bedford Twelfth Month 1835.

.217 .251	**Thomas Rotch . Dr. to Marine Bank**		
	2 For am't paid Wm. A. Wall P order		100 —
.250 .217	**Bills Receivable . Dr. to Thomas Rotch**		
	19 For our draft on Thos. W. Morgan. Phila. dated 12m: 19. at 30ds. date fav. J. Williams Tr. Cash. but. T.R's A/c . . .		191 17
.176 .182	**James Arnold . Dr. to Elisha Hathaway & Co.**		
	24 For our draft on them this day at 60 days date fav. Wm. T. Russell paid him on A/c.		1000 —
.220	**Brig Sarah. 4th Voyage. Dr. to Sundry Accounts**		
.219	Expense A/c		
	26 For Postage	1.37	
.253	Interest A/c		
	For 1 p/c additional Interest on bal. Grinnell Minturn & Co's A/c. Current to 2m: 19. 1835. Int. from 2m: 19. to 12m: 31. 1835. 7 p/c Int. being charged by them $33.40		
	Balance of Interest in A/c. to 12m: 31. 1835. 182.62	216.02	217 39
	Sundry Accounts . Dr. to Brig Sarah. 4th Voyage		
	26 For balance this A/c. due 12m: 31. transferred .	4066.94	
.252	Wm. T. Russell		
	" For 1/4 above amount	1016.73	
.242	Joseph Rotch		
	" For 1/8 " Ditto	508.37	
.237	Wm. Sturtevant		
	" For 1/8 " Ditto	508.37	
.200 .220	Brig Sarah. Our 1/2		
	" For 1/2 " Ditto	2033.47	4066 94
.252 .256	**Wm. T. Russell . Dr. to Notes Payable**		
	30 For our Note to him dated 12m: 31. @ 4 mos. on A/c. . .		1500 —
	Sundry Accounts . Dr. to Notes Payable		
	3 For our Note at 4 mos. fav. Wm. T. Russell . $2500 —		
	10 " Do. . . " 4 mos. " " Do. . . 3000 —		
	15 " Do. . . " 60 days " Joseph Rotch . 1500 —		
	22 " Do. . . " 4 mos. " " Do. . . 2000 —		
	24 " Do. . . " 3 mos. " Wm. T. Russell . 1000 —		
	31 " Do. . . " 3 mos. " " Do. . . 1000 —	11000 —	
.251	Marine Bank		
	" For amount deposited	10799.50	
.253 .256	Interest A/c.		
	For discount	200.50	11000 —

New-Bedford Twelfth Month 1835.

	Sundry Accounts. Dr. to Thomas W. Morgan			
	10 For our draft on him at 4 mos. fav. W. T. Russell . $1000.–			
	22 " . . Do. . . . . . 4 mos. . Jos. Rotch . 1200.–			
	31 " . . Do. . . . . . 4 mos. W. T. Russell . 1000.–	3200.–		
.251	Marine Bank			
	" For amount deposited		3132.47	
.253 / .244	Interest Afc.–			
	" For discount		67.53	3200.–
	Sundry Accounts. Dr. to Thomas Whitridge			
	5 For our draft on him at 4 mos. date fav. W. T. Russell $1500.–			
	24 " . . Do. . . . " 4 mos. " " . . Do. " 750.–	2250.–		
.251	Marine Bank			
	" For amount deposited		2202.–	
.253 / .245	Interest Afc.–			
	" For discount		48.–	2250.–
	Sundry Accounts. Dr. to Elisha Hathaway & Co.			
	15 For our draft on them at 60 ds. date fav. Jos. Rotch	800.–		
.251	Marine Bank			
	" For amount deposited		791.60	
.253 / .182	Interest Afc.–			
	" For discount		8.40	800.–
.251	**Marine Bank. Dr. to Sundry Accounts**			
.239	Cash Afc.–			
	26 For amount deposited		50.–	
.212	Wm. R. Rotch			
	3 For Steam Boat Bostons dividend deposited . .		50.–	100.–
.239	**Cash Afc.– Dr. to Sundry Accounts**			
.221	Brig Sarah. 6th Voyage–			
	1 For amt. rec'd of Holder Russell for advance to Wm. Williams $14.–			
	28 " rec'd of Geo. Howland for 1 old Mast . . . 4.–		18.–	
.243	Ship Barclay			
	4 For rec'd of S. E. King for 147 lbs. Whales teeth @ 12½ c–		18.37	
.258	Ship Cambria			
	28 For rec'd of Geo. Howland for 1 old Mast . .		7.–	
W. L. . 135	Stephen C. Christian			
	24 For rec'd of him balance his Afc. . . .		83.32	126.69
.242	**Joseph Rotch . Dr. to Sundry Accounts**			
.253	Interest Afc.–			
	1836. 1mo. 6 For balance of Interest to 12mo. 31. 1835. . .		20.40	
.242	New Afc.– 1mo. 6. For balance due him 12mo. 31. 1835.		238.38	258.78

New-Bedford Twelfth Month 1835.

Sundry Accounts. Dr. to Marine Bank

.247	**Notes Payable**		
	4 For paid Note $3000.. 11th. $3000..	$6000..	
	12 .. .. Do. $1000.. 16th. $2000..	3000..	
	23 .. .. Do. $2000.. 25th. $1500..	3500..	
	31 .. .. Do. $1512.50	1512.50	14012.50
.226	**Premium Notes**		
	5 For paid Note $901.. 23d. Do. $481..	$1382..	
	23 .. .. Thos. Rotch's Note $421.. Do. $121..	542..	1924..
.221	**Brig Sarah. 6th Voyage**		
	12 For paid James Moores bill Rigging		72.54
.210	**Samuel Lumbard**		
	24 For paid him on Acc. $200.. 29th. Do. $100..		300..
.219	**Expense Acc.**		
	31 For paid Postage 1mo. to 11mo. 20.		7.75
.212	**Wm. R. Rotch**		
	31 For amount his Checks this month	$864.75	
	" less his Note for $350.. discounted	346.32	518.43
.215	**J. R. Anthony**		
	31 For amount his Checks this month		148.38
.216	**W. C. Whitridge Jr.**		
	18 For paid him on Acc. $50.. 31st. $100..		150..
.251	**New Account**		
.251	31 For balance		352.99	17486.59

Sundry Accounts. Dr. to Cash Account

.258	**Ship Cambria**			
	31 For paid Alfred Gibbs bill Copper		8.45	
.221	**Brig Sarah. 6th Voyage**			
	5 For paid E. Jenney's bill Rigging		9.37	
.219	**Expense Acc.**			
	11 For paid subscription to Exchange News Room to 12/		2.08	
W.L. .138	**Francis Joseph**			
	4 For amt paid him		5..	
.. .. .144	**Andrew Roberts**			
	4 For paid Wm. S. Chadwick's bill ag. him		1..	
.212	**Wm. R. Rotch**			
	31 For paid W.C.W. Jr. for 2 boxes Dun Fish		16..	
.215	**J. R. Anthony**			
	4 For paid him $20.. 29th. Do. $8.. & $7..	$35..		
	31 .. .. W.C.W. Jr. for 2 boxes Dun Fish	16..	51..	
.239	**New Account**			
.239	31 For balance		21.10	114..

New-Bedford First Month 1836.–

Folio	Particulars			
.253	Interest Account. Dr. to Sundry Accounts			
.210	Samuel Lumbard			
	5 For balance of Interest in A/c. to 12m°: 31. 1835. .	374.62		
.180	Joseph Ricketson			
	7 For balance of Interest in A/c. to 12m°: 31. 1835. .	.78		375 40
.210 / .210	Samuel Lumbards Old A/c– Dr. to New A/c–			
	5 For balance due him 12m°: 31. 1835.			6145 17
.211 / .253	Eber Clark. Dr. to Interest A/c–			
	6 For balance of Interest in A/c. to 12m°: 31. 1835. . . .			63 68
.211 / .211	Eber Clarks New A/c. Dr. to his Old Account			
	6 For balance due us 12m°: 31. 1835.			2074 09
.180 / .180	Joseph Ricketsons Old A/c– Dr. to New Account			
	7 For balance due him 12m°: 31. 1835.			160 15
	Sundry Accounts. Dr. to Grinnell. Minturn. &Co.			
:212	Wm. R. Rotch			
	12 For balance his A/c. with them due 12/31. 1834.	$56.–		
	" amt Mrs. Okill's School bill 3m°: 27. 1835.	142.–		
	" " paid Mrs. Rotch 4m°: 21. 1835. .	133.50		
	" . " . " for bill of Carpeting. 5m°: 18. .	16.75		
	" . " . " Mrs. Okill tuition of Miss Rotch 6/2. 1835.	124.77		
	" . " . " . Do. . " . Do. . " . Do. 11/4. 1835.	132.57		
	" . " . " Mrs. Rotch 11m°: 16. 1835. . . .	200.–		
	" . " . " . Do. . " 12m°: 7. –"–	50.–		
	" . " . " Mrs. Okill tuition of Miss Rotch 12/16. 1835.	143.21	998.80	
.215	J. R. Anthony			
	" For amt paid Gibson for Butter & Cartage 6/18. 1835.	$10.33		
	" . " . " for J. R. Anthony. 9m°: 30. . .	25.–	35.33	
.219	Expense A/c–			
	" For paid subscript. to Jo. of Commerce 5/9. 1835.	$10.–		
	" . " Postage	.69	10.69	
.253	Interest A/c–			
	" For balance of Interest to 12m°: 31. 1835. . . .		215.91	
.234 / .234	New Account			
	" For entries Jo. page 466. 533. & 559. . . .		18651.90	19912 63
.234 / .234	Grinnell. Minturn &Co's Old A/c. Dr. to New A/c–			
	12 For entries Jo. page 420. 466. 531. 557 & 559. .	$24255.08		
	" balance due them 12m°: 31. 1835. . .	4.115.19	. .	28370 27

New-Bedford First Month 1836.—

.250 Notes Receivable. Dr. to William T. Russell
.252
14 For his Note dated 1m: 16. at 4 mos. date. fav. J. R. Anthony, deposited at Marine Bank for collection. . . 1500—

.234 Grinnell Minturn & Co. Dr. to Sundry Accounts
.167 Karthaus. Hasenclever & Co.
18 For our 3 sets of Exchange dated 1m: 18. at 60 days sight fav. Grinnell. Minturn & Co. for f4000.— f5000— & f6000.— sent them to sell Netted ℘ their letter 1m: 27. Cash 1m: 26. . . . . . . 5970— f15000—
.252 William T. Russell
18 For balance his A/c. with Grinnell. Minturn & Co. to 12m: 31. 1835. to be transferred to our Cr. ℘ order from W. T. Russell ☞ See their A/c. Current with him . 1927.40 7897.40

.179 Sperm. Stock. Our ½ Dr. to Sundry Accounts
.161 Ship Brighton. Our 1/8—
19 For 7166 Galls. Sperm. Oil @ 77 c— . 5517.82
.252 Wm. T. Russell
" For 9645 Galls. Sperm. Oil @ 77 c— bot. of Crew S. Brighton 7426.65
" . 2593 —— . . Do. . @ 85 c— . . . . . S. Timoleon 2204.05 9630.70
.169 Ship Timoleon. Our 5/16.—
" For 11080½ Galls. Sperm. Oil @ 85 c . 9418.43
.253 Interest A/c.—
" For balance of Interest to 1m: 1. . . . . 2714.11 27281.06

Sundry Accounts Dr. to Sperm. Stock. Our ½
.100 William Rotch. Jr.
19 For Oil & Candles dld. him in 1835. from Candle Works due 1/1— 28.30
.260 James Arnold
" For . . Do. . . . Do. . . Do. . . . Do. . 60.20
.211 Eber Clark
" For . . . Do. . . . Do. . . . Do. . . . Do. . 15.72
.212 Wm. R. Rotch
" For . . . Do. . . . Do. . . Do. . . . Do. . 100.88
.215 J. R. Anthony
" For . . . Do. . . . Do. . . . Do. . . $74.80
" . amt. S. Macomber & Sons bill transferred . 88.90 163.70
.244 Thomas W. Morgan
" For Nt. proceeds Sales 50 Casks S. Oil due 12m: 15. 1835. 2447.70
.252 Wm. T. Russell
" For amt. transferred to equalise our Accounts due 1/1. 5077.14
.179 New Account
.179 " For balance transferred due 1m: 1. . . . . 43756.94 51650.58

New-Bedford First Month 1836.

Sundry Accounts. Dr. to Sperm. Stock. Our ½

.237 Robinson, Brown & Co.

27 For ½ Nt. proceeds Sales 26 Casks S. Oil due 6m: 20. . 1385.81

.245 Thomas Whitridge
.179

" For ½ Nt. proceeds Sales 300 boxes S. Candles due 7m: 4 1544.76 2930 57

Sundry Accounts. Dr. to William Beetle

.221 Brig Sarah. 6th. Voyage

28 For amt his bill Spars . . due 1m: 30. 86.08

.252 Wm. T. Russell

" For amt his bill ag. Ship Timoleon . due 1m: 30. 30.54

.260 James Arnold

" For amt his bill ag. Ship William & Eliza .. due 1m: 30. 174.81

.258 Ship Cambria
.245

29 For amt his bill Main Mast . . due 1m: 30. 125.— 416 43

.234 Grinnell. Minturn & Co. Dr. to Interest a/c.
.253

30 For 163 days Interest on $350.— from 7m: 21. to 12m: 31. 1835. amt remitted them by Wm. A. Whitehead 7m: 15. 1835. for a/c. Mary K. Fleeming-passed by them to J. K. Anthony's Cr. instead of W. R. R & Co. . . . 10 94

.221 Brig Sarah. 6th. Voyage. Dr. to Sundry Accounts

.204 Butler & Allen

30 For amt their bill Cordage &c. . . due 3m: 21. 96.04

.187 Chapman & Bonney

" For amt their bill Sails & making . . " " " 79.09

.25 Watson & Manchester

" For amt their bill Bread . . . " " " 31.91

.194 Jonathan Russell

" For amt his bill Paints &c. . . . " " " 27.07

.64 Frances Taber & Son

" For amt their bill Blocks &c. . . " " " 18.08 252 19

.133 Elephant Oil a/c.— Dr. to William T. Russell
.252

30 For balance this a/c. to 1m: 1. . . . . . 497 03

.252 Wm. T. Russell. Dr. to Sundry Accounts

.133 Elephant Oil a/c.

30 For amt Cr. us on his books for this a/c. . due 1/1.— 7833.20

.211 Eber Clark

" For balance his a/c. to 1m: 1. transferred . . 3089.71

.215 J. K. Anthony

" For balance his a/c. to 1m: 1. transferred . . 531.87 11454 78

New-Bedford First Month 1836.

.245 William Beetle. Dr. to Sundry Accounts

30 For amt due James Arnold & W. R. Rotch & Co. 1m.º 1.1833 by estimate & understanding for their interest in the Spar Co. at said date, included in the value of the Spars on hand 2000.–

For the following, for profits on said Spar concern to Jany. 29. 1836. viz.

For Nt. proceeds Sales Spars that were remaining on hand 1m.º 1.1833. and including Spars purchd. since that date for joint A/c. of James Arnold W. R. Rotch & Co. & William Beetle		7826.42		
Amt Sales not collected	$407.36			
Less considered bad	100.–	307.36		
		8133.78		
From which deduct cost of Spars purchased & expenses on same		4399.31		
		3734.47		
To which add value of Spars on hand, taken by Wm. Beetle at this valuation		200.–		
		3934.47		
Deduct value of the Spars on hand 1m.º 1.1833.		2500.–		
Nett profits		$1434.47		
William Beetle ½ profits		717.24		
James Arnold & Wm. R. Rotch & Co. ½ profits			717.23	
			2717.23	

.260 James Arnold

For ½ above amount	$1358.62		
Less amt already Cr.	621.21	737.41	

. 35 Spars in Co. our ½

For ½ above amount	$1358.61		
Less amt already Cr.	621.20	737.41	1474.82

Sundry Accounts. Dr. to Notes Payable

2 For our Note at 4 mos. date fav. W. T. Russell	$750.–		
7 . . Do. . . 4 mos. . . . Do.	1000.–		
16 . . Do. . . 4 mos. . . . Do.	750.–		
21 . . Do. . . 4 mos. . . . Do.	2500.–		
28 . . Do. . . 4 mos. . . Joseph Rotch	1500.–	6500.–	

.251 Marine Bank

For amount deposited	6366.74	

.253 Interest A/c.
.256

For discount	133.26	6500.–

Sundry Accounts. Dr. to Birckhead & Pearce

2 For our draft at 4 mos. date fav. W. T. Russell	$500.–		
7 . . Do. . . 4 mos. . . . Do.	1000.–		
28 . . Do. . . 4 mos. . . . Do.	1000.–	2500.–	
.251 Marine Bank – For amount deposited		2446.67	
.253 Interest A/c. – . . discount		53.33	2500.–
.224			

New-Bedford First Month 1836.

	Sundry Accounts. Dr. to Thomas W. Morgan			
	21 For our draft on him at 4 mos. date fav. W. T. Russell .		1000..	
.251	**Marine Bank**			
	" For amount deposited		979..	
.253 / .244	**Interest Afc.**			
	" For discount		21..	1000..
	Sundry Accounts. Dr. to Robinson. Brown, &c.			
	16 For our draft fav. W. T. Russell at 4 mos. date . .		1000..	
.251	**Marine Bank**			
	" For amount deposited		979.50	
.253 / .237	**Interest Afc.**			
	" For discount		20.50	1000..
.251	**Marine Bank. Dr. to Sundry Accounts**			
.239	**Cash Account**			
	6 For amount deposited		135..	
.250	**Bills Receivable**			
	21 For draft on Thos. W. Morgan due this day collected .		191.17	
.245	**William Beetle**			
	29 For bal. his Afc. recd of him & deposited . .		371.35	697.52
	Sundry Accounts Dr. to Marine Bank			
.247	**Notes Payable**			
	4 For paid Note $1000.. 8th. Do. $1500.. 18th. Do. $1000.. $3500..			
	20 " . . on Afc. Note to George Crocker for $800.. . 100..			
	22 " . . Note $3000.. 29th. $2000.. . . .	5000..	8600..	
.134	**Wilcox & Richmond**			
	5 For paid them on Afc. repairing Ship Cambria .		200..	
.154	**Eli Haskell**			
	16 For paid him balance		85.96	
.211	**Eber Clark**			
	16 For paid his Wife		100..	
.133	**Thomas C. Angell**			
	7 For paid Edmund Robbins Adm. draft on Afc. }			
	" bal. due T. C. Angell's Estate . . . . }	$225.90		
	20 " amt. sent E. Robbins ℘ Plymouth Stage driver }			
	" bal. T. C. A's Afc. . . . . . }	10..	235.90	
.221	**Brig Sarah. 6th. Voyage.**			
	16 For paid James Durfee. &c. bill Iron work . . .		19.66	
.239 / .251	**Cash Afc.**			
	6 For Check $20.. 9th. $10.. 16th. $99.50 . .	$129.50		
	11 " . Do. $35.. 22nd. $123.83 . . .	158.83	288.33	9529.85

New-Bedford First Month 1836.

Sundry Accounts. Dr. to Marine Bank

Folio	Entry			
.219	Expense Account			
	7 For paid for Daily Mercury & Advertising .	$20.–		
	" " " " - Do. for W. R. Rotch & J. R. A.	10.–		
	16 " " " " W. C. Taber's bill Stationary . .	59.94		
	30 " " " " Postage to 12/20. 1835. $9.64. Do. to 1/20. $15.25	24.89	114.83	
.212	W. R. Rotch			
	30 For amt his Checks this month $1848.61 less Note disc.d $890.55		958.06	
.215	J. R. Anthony			
	30 For amount his Checks this month		724.68	
.216	Wm. C. Whitridge Jr.			
	1 For amount paid him on A/c.		50.–	
.251	New Account			
.251	30 For balance		445.–	2292.57

Cash A/c. Dr. to Sundry Accounts

Folio	Entry		
.239	Cash A/c. Dr. to Sundry Accounts		
.237	Robinson. Brown & Co.		
	4 For our draft of this date at 4 mo.s fav. Wm. Rotch. Jr.	750.–	
.253	Interest A/c.		
	16 For discount on amt paid Jos. Rotch for money placed to our Cr. by T. W. Morgan for his A/c.	.50	
.222	Sloop Helen. Our 1/8.		
	22 For 1/8 amt her earnings for 1835. of Taber & Shearman .	146.73	
.252	Wm. T. Russell		
	22 For amt rec.d of Taber & Shearman. wharfage his part Ships Cambria. & Frances & Brig Sarah at Central Wharf	22.06	919.29

Sundry Accounts. Dr. to Cash Account

Folio	Entry			
.196	Mary R. Fleeming			
	5 For amt remitted her this day by Benj. S. Rotch . .		600.–	
.253	Interest A/c.			
	5 For disc.d on our draft on Robinson. Brown & Co. for $750.–		15.–	
.219	Expense A/c.			
	5 For paid W. R. R. amt he paid J. P. West for Bricks & Sand for setting Stove at Counting Room .	$1.06		
	7 - paid J. H. Clifford Protest on dft from E. Robbins	3.–		
	" " " Frank. Tripps bill truck'g. . . .	.42		
	9 " " " Cuffee Newton mak'g. fire 2 mo.s @ $1.50.	3.–		
	18 " " " Silas N. Richards bill repairing Wheelbarrow .	3.50		
	22 " " " Wharfage at Central Wharf	.20	11.18	
.185	Rotchs Wharf			
	9 For paid Charles Grinnell balance		4.74	
.244	Thomas W. Morgan			
.239	16 For amt paid Joseph Rotch amt he requested T. W. M. to place to our Cr.		100.–	730.92

New-Bedford First Month 1836.–

Sundry Accounts. Dr. to Cash Account

Folio	Date	Particulars			
221		Brig Surah. 6th. Voyage –			
	6	For paid Butts & Smith's bill Iron work	$4.35		
	7	" " Shubael Wing's bill labor on Spars	5.–		
	"	" " Cuffee Lawton. labor	1.–		
	"	" " Frank Trippe's bill trucking	.50		
	"	" " Kollock & Grinnell's bill Ship Chandlery	6.41		
	9	" " Elihu Briggs bill labor on Spars	3.93		
	14	" " James Drew bill Caulking	1.–		
	15	" " Michael Hathaway's bill labor on Spars	2.50		
	22	" " Joseph R. Dunham's bill " Do.	4.81		
	"	" " dockage at Central Wharf	36.38		
	"	" " Taber & Shearman's bill	.21		
	27	" " Job Payne labor on Spars	3.–		
	28	" " J. Jenney " " Do.	4.37	73.46	
172		Central Wharf			
	22	For paid Taber & Shearman balance		141.72	
183		Taber & Shearman			
	22	For paid them balance		43.84	
212		Wm. R. Rotch			
	22	For paid Sloop Helen's bill freight		.71	
215		J. R. Anthony			
	22	For paid Taber & Shearman's bill Groceries	$65.40		
	"	" " " Sloop Helen's bill freight	4.16	69.56	
261 / 239		New Account			
	30	For balance		33.51	362 80

Bills Receivable. Dr. to William J. Russell

Folio	Date	Particulars	
250 / 252	2mo. 3	For his Note dated 1mo. 1. at 4 mos. date pay. J. R. Anthony	543.–

Elisha Hathaway 16th. Dr. to Sundry Accounts

Folio	Date	Particulars		
149		W. Winsor		
	2mo. 5	For 1/2. 2nd. dividend of 10 0/0 rec'd from his Assignee for Oil sold him	9.72	
253		Interest A/c –		
	"	For bal. of Interest to 1mo. 1.	73.99	
182		New Account		
	"	For entry Jo. 560.	1000.–	1083 71

Elisha Hathaway 16th. New A/c. Dr. to Old Account

Folio	Date	Particulars	
182 / 182	2mo. 5	For balance due us 1mo. 1.	711 53

Brig Surah. 6th. Voyage. Dr. to Alexander H. Seabury

Folio	Date	Particulars	
221 / 224	2mo. 17	For amt. his bill Beef &c. due 3mo. 31	2413

New-Bedford Second Month 1836.

234/231 Grinnell. Minturn & Co. Dr. to Ship Renown. 1st. voyage
11 For Nt. proceeds Sales 5850 Bags Coffee. due 3/20. 1834. 110.348.65
" return Premium on voyage to Rio de Janeiro - 9/16. 1833. 467.50
110.816.15

Ship Renown. Dr. to Grinnell. Minturn & Co.
" For Invo. of Cargo to Rio de Janeiro . due 1/20. 1833. $ 26561.75
" disbursements in New-York outward " 2/1. --- . 3237.80
" Prem. on Cargo from Rio de Janeiro to New-York. on $84.025 @ 1 o/o & 5 Policies . due 11mo. 30. 1833. 846.50
" remittance to Thos. Wilson & Co. London: £6500.- charges in London £67.5. due 6/9. 1833. 31689.47
" remittance to Geo. Wildes & Co. London: £3200.- & 1 box Sovereigns £3300.- charges in London £53.2.8 . due 6/2. 1833. 31563.87
" Insurance on Gold p. Europe to Liverpl. $16.000 @ 1/2 o/o & Policy . due 12/3. 1833. 81.25
" freight of Gold p. Europe to Liverpool due 3/24 --- . 59.85
" disbursements in N. York inward . " 7/13. --- 1375.57
" Postages . " 12/31. --- 7.30
" balance of Interest to 12mo. 31. 1833. . . 6209.55 101.632.91 9183 24

234/231 Grinnell. Minturn & Co. Dr. to Ship Renown. 1st. voyage
11 For Cash of John McCrea on a/c. purchase s/d Ship $7500.- Due 3mo. 2. 1835. . Less Com. 2 1/2 o/o . 187.50 7312.50
" Cash for proceeds John McCreai draft on J. M. Gossler for $7500.- bal. of purchase s/d Ship . $7287.29 Due 3mo. 20. 1835. . Less Com. 2 1/2 o/o . 182.18 7105.11
" Interest to 6mo. 30. 1835. 302.19
14719.80

Ship Renown. Dr. to Grinnell. Minturn & Co.
" For disbursements while lying in New-York due 3/18. 1835. $254.79
" Postages . " 6/30. --- 1.33 256.12 14463 68

234/231 Grinnell. Minturn & Co. Dr. to Ship Renown. 2nd. voyage
11 For their Bills on Thos. Wilson & Co. London £1038.4.6 due 1/17. 1835. 4948.88
" " Do. " " Do. " " Do. " 820.0.0 " 1/24. --- 3907.98
" bal. Thos. Wilson & Co's. a/c. " Do. " 17.17.0 " 1/17. --- 85.28
" return Prem. Ins. for short interest voyage to Europe - 3/10 --- 125.--
" Nt. proceeds 9 Bags Coffee p. Extio . " 3/8 --- 155.66
" freight of Tonnels & Hall from Havre . " 7/11 --- 6.32
" Interest to 6mo. 30. 1835. 282.07
9511.19

Ship Renown. Dr. to Grinnell. Minturn & Co.
" For amt paid Custom House Officer services during extra lay days 2mo. 1834. 84.-- 9427 19

New-Bedford Second Month 1836.

.231 .234 **Ship Renown. 2nd. Voyage. Dr. to Grinnell. Minturn & Co.**

11 For bal. their A/c. for cost of Cargo to Rio de Janeiro & disbursements outward	due 12/31. 1833.	17229.32	
" Ins. on Cargo Rio to New-York on $99.500 @ 1 o/o - 5 Policies & Commission effecting	" 6/13. 1834.	1250.–	
" 5 Sovereigns to Mr. Townsend @ $4.75	" 2/24. —	23.75	
" Ins. on Cargo New-York to Cowes & a market, $100.000 @ 1 1/2 o/o - 5 Policies & Com. for effecting	" 8/14 —	1756.25	
" Ins. on freight New-York to Cowes & a market on $15.000 @ 1 1/2 o/o - Policy & Com. for effecting	" 8/22 —	263.75	
" Ins. on Vessel $9000.. @ 1 3/4 o/o - $9000.. @ 1 1/2 o/o 2 Policies & Com. for effecting	" 8/22. —	340.–	
" Ins. on Vessel Amsterdam to Havre & N. York @ 1 1/2 o/o Policy & Com. effecting on $18.000.	" 12/19 —	316.25	
" remittances to Thos. Wilson & Co. London £6000.–	" 10/24 —	28627.78	
" bal. Christopher Townsends A/c.	" 12/31. —	140.13	
" disbursements inward	" 5/18 —	4213.–	
" Com. on cost of Cargo $99.500 @ 1 1/4 o/o	" 12/31. —	1243.75	
" Postage	" "	7.86	
" bal. of Interest to 12m°. 31. 1834.		1799.15	
		57210.99	

Grinnell Minturn & Co. Dr. to Ship Renown.

11 For passage of W. H. Sprague from Rio - due 12/27. 1833	$125.–			
" return Prem. from Com. Office Rio only being used. $15000.– @ 1 3/4 o/o	" 7/25. 1834.	262.50		
" return Prem. for short interest on Cargo Rio to New-York	" 6/13. 1834.	59.–		
" Specie rec'd on A/c. Charter from Havre. 1356 3/5 - 5 fr. pieces @ 93 c/	" 7/15. 1834.	1261.60		
" freight & primage from Havre collec. $563.49 less Com. 2 1/2 o/o 14.09	" 7/31. 1834.	549.40	2257.50	54953 49

.234 .231 **Grinnell. Minturn & Co. Dr. to Ship Renown. 1st. Voyage.**

11 For amt Interest Cr. this A/c. by them to 12m°. 31. 1835. @ 7 o/o . . 2120.–

.231 .234 **Ship Renown. 2nd. Voyage. Dr. to Grinnell. Minturn & Co.**

11 For amt Int. charged this A/c. by them to 12m°. 31. 1835. @ 7 o/o . . 3846 76

Sundry Accounts. Dr. to Sales Try Pots

.203 **Joseph Grinnell**

10 For 1-140 Gall. Try Pot @ $45.– for Ship Persia due 6m°. 4. 1835. 45.–

.204 **Elihu Wood. & Co.**

" For 1-180 Gall. Try Pot @ $65.– . . due 9m°. 31. 1835. 65.–

.31 .236 **Elisha Dunbar. & Co.**

" For 2-200 Gall. Try Pots @ $70.– for Ship Roman due 5/20. 36 $140.–

" 1-200 — Try Pot @ $65.– broken cased D°. D°. . 65.– 205.– 315.–

New Bedford Second Month 1836.

.167 / .181 Karthaus Hasenclever & Co. Dr. to Cargo ℔ B. Sarah to Amster
13 For Nt. proceeds Sales 227 Casks S.S. Whale Oil & 85 Casks Elephant Oil ℔ Sales due 1mo: 30. 1836. Cash value at said time . . . . f38413.33 | 15432 15

.221 / .167 Brig Sarah. 5th. Voyage. Dr. to Karthaus Hasenclever & Co.
13 For disbursements in Amsterdam due 5mo: 30.1835 f1631.76
" Interest on Do. to 1mo: 30. 1836. . . 44.39
. . . . . . Cash value 1mo: 30. 1836. f1676.15 | 673 30

.181 / .167 Cargo ℔ Brig Sarah to Amsterdam Dr. to Karthaus Hasenclever & Co.
13 For Interest on our drafts on them on Acc. said Cargo to 1mo: 30. 1836. . . . . . f281.39
" Postages 14.60
. . . . . . Cash value 1mo: 30. 1836 f295.99 | 118 85

.237 Robinson Brown & Co. Dr. to Sundry Accounts
.253 Interest Acc.
13 For balance of Interest to 12mo: 31. 1835. . . . 21.68
.257 New Account
" For entries Jo. 567 & 568. . . . . . 1750.— | 1771 68

Sundry Accounts. Dr. to Robinson Brown & Co.
. 44 Profit & Loss
13 For expenses to Bristol on Saml. Ollshier Note . . 3.16
.257 / .237 New Account
" For entry Jo. 565. . . . . . f1385.81
" " balance due us 12mo: 31. 1835. . . 16.06 1401.87 | 1405 03

.181 Cargo ℔ Brig Sarah to Amsterdam 1835. Dr. to Sundry Accts
.253 Interest Account
17 For balance of Interest to 1mo: 30. 1836. . . . 370.56
.221 Brig Sarah. 5th. Voyage.—
" For balance this Acc. due 1mo: 30. transferred . . 2775.47 | 3146 03

.221 / .225 Brig Sarah. 5th. Voyage. Dr. to Davis Chase
22 For amt. his bill Coopering due 8mo: 30. . . . . | 8 22

.253 / .196 Interest Acc. Dr. to Mary R. Fleeming
23 For 1 years Interest on our . . Note to her for $4500 to 2mo: 23. 1836. . . . | 270 —

.225 / .138 Davis Chase. Dr. to Stone Store
23 For 1 years rent 4th. Loft Stone Store, to 12/20. 1835. $35.—
" rent of 3d. Loft from 5mo: 27. 1834. to 12/20. 1835. ℔ estimate . . . . 46.— . . | 81 —

New-Bedford Second Month 1836.

237 / 221 William Sturtevant. Dr. to Brig Sarah. 5th. Voyage.
20 For amt. rec'd of Kurthaus. Harencleven & Co. Amsterdam. & charged by them to Brig . . . . } f988.—

. . : Brig Sarah. Dr. to William Sturtevant
" For Horses up the Canal & tolls of Bridges at Amsterdam f 50.—
" passage to Amsterdam f 4.— pd. at Lock gate f 4.20 . . 8.20
" labor discharging & loading . . . 90.—
" Pilot up the Canal & use of his Boat . . 30.—
" Consul f 10.— Beef & Vegetables f 50.— . . 60.—
" Carpenter rep'g. Channel f 16.— Sluice gate f 6.25 . 22.25
" Canal fees down including tolls . . . 21.—
" his board at Amsterdam f 68.— Waterman's bill f 19.— . 87.—
" for Horses down the Canal & Pilotage . . 57.—
" Blacksmiths bill f 6.— Copper ring & staple f 3.— . 9.—
" Custom House at N. Dieppe f 10.— Custom H. Officers f 5.— . 15.—
" Harbor master at N. Dieppe f 8.— Boat & man getting out N. Dieppe f 10.— . . . . . } . 18.—
" Boat getting into New-Dieppe f 15.— filling water f 8.— . 23.—
" repairing Water Casks f 4.— Stores at New Dieppe f 30.— . 34.—
" Crew at Amsterdam f 188.— Pilotage to Sea f 26.— . . 214.— 738.45
Balance due Cr. Brig Sarah 5 mo. 30. 1835. @ 40 f ℔ f 249.55 — 99 82

221 / 237 Brig Sarah. 5th. Voyage Dr. to William Sturtevant
20 For pd. labor in N. York $ 6.50 his board in N. York $ 13. $ 19.50
" " " for Beef. Vegetables & Stores while in N.Y. & to New-Bedford 15.—
" " " " Ballast inspecting & putting on board . . 34.—
" " " Crew balance wages at New-York . . 257.86
" " " Mates & men from New-York . . . 31.—
" " his wages 4 mos. 17 days @ $ 30.— ℔ month . 137.—
" Primage on freight to Amsterdam on $ 1741. @ 5% 87.05
" " " Do. " from " " " Do. " . $ 800 @ 5%. 40.— 621.41

. . : Wm. Sturtevant. Dr. to Brig Sarah
" For Cash rec'd of Grinnell. Minturn & Co. New-York & charged by them to Brig . — due 8 mo. 5. 1835.— } 600.— — 2141

252 / 237 William T. Russell. Dr. to William Sturtevant.
20 For amt. his bill Linen, Table Cloths &c. due 5 mo. 30. 1835 f 251.— @ 40 f ℔ f . . . . } . . 100 40

250 / 235 Bills Receivable. Dr. to Stock in Bedford Comt. Int. Co.
26 For Oliver Crocker's Note dated 2 mo. 26. at 4 mos. date payable at Merchants Bank. for 16 Shares said Stock @ $ 125.— & 4 mos. 3 days Interest on Do. . . } . . . 2041.—

New-Bedford Second Month 1836.

.221	**Brig Sarah. 5th. Voyage — Dr. to Sundry Accounts**		
.219	Expense A/c		
	25 For Postages	4-97	
.253	Interest A/c.		
	" For balance of Interest to 1mo: 30.	17-04	
.252	Wm. T. Russell		
	" For 1/4 balance this A/c. due 1mo: 30. whole $1582-80	395-70	
.242	Joseph Rotch		
	" For 1/8 . Do. . . . Do.	197-85	
.237	Wm. Sturtevant		
	" For 1/8 . Do. . . . Do.	197-85	
.200	Brig Sarah. Our 1/2		
	" For 1/2 . Do. . . . Do.	791-40	1604 81
.231	**Ship Renown. 1st. Voyage — Dr. to Sundry Accounts**		
.219	Expense A/c.		
	27 For Postages	7-08	
.253	Interest A/c		
	" For balance of Interest to 12mo: 31. 1835.	434-62	
.252	Wm. T. Russell		
	" For 3/8 balance this A/c. due 12mo: 31. 1835. whole $21368.12	8013-04	
.211	Eber Clark		
	" For 2/8 . . Do. . . . Do. . . . Do.	5342-03	
.223	Ship Renown. Our 3/8.		
	" For 3/8 . . Do. . . . Do. . . . Do.	8013-05	21809 82
.231 .219	**Ship Renown. 2nd. Voyage — Dr. to Expense Account**		
	27 For Postages		12 50
	Sundry Accounts. Dr. to Ship Renown. 2nd Voyage.		
	27 For balance this A/c. due 12mo: 31. 1835. transferred	49385-56	
.252	Wm. T. Russell		
	" For 3/8 above amt	18519-58	
.211	Eber Clark		
	" For 2/8 above amt	12346-39	
.223 .231	Ship Renown. Our 3/8.		
	" For 3/8 above amt	18519-59	49385 56
	Sundry Accounts. Dr. to Notes Payable		
	4 For our Note at 4 mos. date fav. W.T. Russell . $1000.-		
	16 . Do. . 4 mos. . . . Joseph Rotch . 2000.-		
	25 . Do. . 4 mos. . . . W.T. Russell . 1250.-	4250.-	
.251	Marine Bank		
	" For amount deposited	4162-87	
.253 .256	Interest A/c		
	" For discount	87-13	4250.-

New-Bedford Second Month 1836.

Sundry Accounts. Dr. to Thomas W. Morgan

Folio	Particulars			
	4 For our draft on him at 4 mos. date fav. W. T. Russell $1000.–			
	16 " " Do. " " " 4 mos. " " " Jos. Rotch .750.– 1750.–			
.251	Marine Bank			
	" For amt. deposited	1713.25		
.253 / .244	Interest A/c.			
	" For discount	36.75	1750.–	

Sundry Accounts. Dr. to Elisha Hathaway & Co.

Folio	Particulars			
	13 For our draft on them at 4 mos. fav. Joseph Rotch . .	500.–		
.251	Marine Bank			
	" For amt. deposited	489.75		
.253 / .182	Interest A/c.			
	" For discount	10.25	500.–	

Sundry Accounts. Dr. to Robinson. Brown & Co.

Folio	Particulars			
	25 For our draft on them at 4 mos. date fav. W. T. Russell .	750.–		
.251	Marine Bank			
	" For amt. deposited	734.62		
.253 / .257	Interest A/c.			
	" For discount	15.38	750.–	

Marine Bank. Dr. to Cash Account

Folio	Particulars			
.251 / .261	18 For amount deposited		10760	

Sundry Accounts. Dr. to Marine Bank

Folio	Particulars			
.247	Notes Payable			
.256	5 For paid Note $2041.– 16th. Do. $1500.– . . $3541.–			
	18 " " Do. $1000.– 25th. Do. $1500.– . . 2500.–	6041.–		
.221	Brig Sarah. 6th Voyage			
	3 For paid Willcox & Richmond's bill Boat . . .	24.10		
.210	Samuel Lumbard			
	10 For amt. paid him on A/c.	200.–		
.211	Eber Clark			
	20 For amt. paid his Wife on A/c.	50.–		
.258	Ship Cambria			
	18 For amt. paid T. Jouvits bill Coopering old Casks &c. .	9.75		
.226	Premium Notes			
	20 For paid Notes $76.– & $76.–	152.–		
.261	Cash Account			
	4 For Check	8.50		
.219	Expense Account			
	19 For paid Geo. Randall for 2 Tons Coal	16.–		
.212 / .251	Wm. R. Rotch			
	29 For amount his Checks this month . . . $1047.21			
	Less his Note $300.– discounted $296.85 Cash $53.15 350.–	697.21	7198.56	

New-Bedford Second Month 1836.

Sundry Accounts Dr. to Marine Bank

.215 T. R. Anthony
29 For am.t his Checks this month . . $165.32
Less am.t deposited by him . 100.— 65.32
.251 .251 New Account
29 For balance p Bank book . . $309.21
Am.t lent Joseph Rotch not returned . 80.— 389.21 454.53

.261 Cash Account. Dr. to Sundry Accounts

.212 W. R. Rotch
13 For am.t dividend Watuppa Turnpike . . 3.—
.200 Sloop Pomona. Our 1/4—
18 For rec.d 1/4 her earnings for 1834. $86.75— Do. for 1835—43.73 130.48 133.48

Sundry Accounts. Dr. to Cash Account

.204 Elihu Wood & Co.
9 For paid them balance 5.60
.232 Brig Index. 1st. Voyage
9 For paid Warren & Eliot Power of Attorney . . 2.—
.219 Expense Account
9 For paid Warren & Eliot's bill Deeds . $6.50
26 . . for Daily Gazette to 3m: 1. . 3.34 9.84
.216 Wm. C. Whitridge Jr.
18 For paid Sloop Pomona's bill freight . . . 22.88
.261 .261 New Account
29 For balance 27.57 67.89

.252 .256 William T. Russell. Dr. to Notes Payable

3m: 2 For our Note dated 2m: 29. at 4 mo. date on A/c. . . . 500.—

.242 .256 Joseph Rotch. Dr. to Notes Payable

3m: 3 For our Note dated 3m: 3. at 60 days date on A/c. . . 335.—

.252 William T. Russell. Dr. to Sundry Accounts

.161 Ship Brighton. Our 1/8—
3m: 5 For 1/8 Bal. her A/c. Cargo last Voyage. due 4/20. 1835. 5582.31
.169 Ship Timoleon. Our 5/16—
. . . For 5/16 bal. her A/c. Cargo last Voyage. due 7/20. 1835. $9419.49
" . . " 5/16 " Ships A/c. last Voyage " . . " . 713.86 10133.35
.262 Stone Store
. . . For use of Store fitting Ship Timoleon due 3m: 13. . 10.— 15725.66

.260 James Arnold. Dr. to Sundry Accounts

.253 Interest A/c—
3m: 5 For balance of Interest to 12m: 31. 1835. . . 71.80
.260 New Account. For balance due him 12m: 31. 1835. . 603.30 675.10

New-Bedford Third Month 1836.-

Sundry Accounts. Dr. to William T. Russell

.161 Ship Brighton. Our 1/8.-

5 For 7166 Galls. Sperm. Oil dld us for . our share
. Ship Brighton's Cargo @ 77 ¢- due 4/20. 1835. . $5517.82
" 1/8 bal. Ship Brighton's A/c. due 6m.° 6. 1835. . 58.58
" 1/8 " . " Do. . . Do. for Outfits 2nd. Voyage
due 10m.° 30. 1835. . . . . 2850.76 8427.16

.169 Ship Timoleon. Our 5/16-

" For 11080 1/2 Galls. Sperm. Oil dld us for our share
. Ship Timoleon's Cargo @ 85 ¢- due 7m.° 20. 1835. $9418.43
" 5/16 bal. Ship Timoleon's A/c. for Outfits due 4/4 '36. 6378.20 15796.63

.253 Interest A/c-

" For balance of Interest to 3m.° 1. . . . . 639.17

.252 New Account
.252
" For balance due us 3m.° 1. . . . . 2791.42 27654.38

.253 .235 Interest Account. Dr. to J. R. Anthony. Executor to J. W. C. F.'s Estate

7 For 7 mos. Interest on $500.- to 2m.° 23. . . . . . 17 50

.252 .256 Wm. T. Russell. Dr. to Notes Payable

10 For our Note dated this day at 4 mos. on A/c. . . . 1200 -

.237 .253 Wm. Sturtevant. Dr. to Interest A/c.-

11 For balance of Interest to 12m.° 31. 1835. . . . . 57 30

.257 .237 Wm. Sturtevant's New A/c. Dr. to his Old A/c.-

11 For balance due us 12m.° 31. 1835. . . . . 1321 58

.257 William Sturtevant. Dr. to Sundry Accounts

.249 Shipment Sperm. Oil to New-Orleans

12 For Nt. proceeds Sales 9 Casks S. Oil ℔ Sales due - 2m.° 20. 393.24

.249 C. Adams. Jr. New-Orleans

" For rec'd of him advance on 46 Casks Sperm. Oil cont'g
3600 Galls. left with him to sell . . . 2m.° 20. 2500.- 2893 24

Sundry Accounts. Dr. to Wm. Sturtevant

.234 Grinnell. Minturn &Co.

12 For Check on New-York at 5 ds. sight. rec'd from N. Orleans
& sent them ℔ Mail 1150.-

.249 Shipment Sperm. Oil to New-Orleans

" For 1 % Premium on above Check 11.50

.250 Bills Receivable

" For Isaiah C. Woods dft on David Coffin, at 90 ds. st. accepted 3/8 1010.-

.202 .257 Sales of Corn ℔ Brig. Sarah

" For 1200 Bush. Corn @ 74 ¢- purchased in New-Orleans.
for A/c. Owners Brig Sarah 888.- 3059 50

New Bedford Third Month 1836.

Sundry Accounts. Dr. to Sperm. Stock. Our ½.

244	Thomas W. Morgan			
	14 For ½ Nt. proceeds Sales 238 Boxes S. Candles ⅌ Sales due 3m: 18.	$1238.81		
	" ½ Nt. proceeds Sales 341 Boxes S. Candles ⅌ Sales due 6m: 18.	1769.61		
	" ½ Nt. proceeds Sales 221 Boxes S. Candles ⅌ Sales due 7m: 27.	1143.76		
	" ½ Nt. proceeds Sales 36 Casks Fall Oil ⅌ Sales due 6m: 7.	1518.64		
	" ½ Nt. proceeds Sales 35 Casks W. Oil ⅌ Sales due 7m: 1.	1414.61	7085.43	
224 / 179	Birckhead & Pearce			
	" For ½ Nt. proceeds Sales 300 Boxes S. Candles due 6m: 10		1518.53	8603.96

Wm. T. Russell. Dr. to Notes Payable

252 / 256	17 For our Note dated this day at 4 mos. date on a/c.	1000.—

Brig Index, 2nd. Voyage. Dr. to Sperm. Stock. Our ½.

232 / 179	17 For Invoice 200 Boxes S. Candles shipped ⅌ Brig Index 2nd. Voyage & Interest to 3m: 1.	2002.84

Brig Index. 1st. Voyage. Dr. to Eber Clark

232 / 211	18 For his Commission on Copper &c. brot home 1st. Voyage in Brig	on $99781.59	
	" his Com. on amt brot home 2nd. Voyage belonging to 1st. Voyage	on 5108.56	
	due 3m: 1. 1836 3½ %	$104890.15	3671.15

Eber Clark. Dr. to Brig Index. 2nd. Voyage

211 / 232	18 For amt pd. him by Grinnell, Minturn & Co. in New York	615.—

Brig Index. 2nd Voyage Dr. to Eber Clark

	" For Line & Boat hire at Quarantine & Staten Island	$4.75	
	" labor transporting Brig	3.50	
	" expenses from New-Bedford to New-York & back	18.25	
	" Boat Anchor $10.50 scrap'g. & blacking Bends $10.—	20.50	
	" amt paid John Burrell bal. wages due him for 1st. Voyage	193.17	
	" repairing Water Casks	5.79	
	" Caulking Hatches	.75	
	" Mates board in New-York	34.50	
	" labor $11.50 Capt. Clarks board in New-York $30.—	41.50	
	" Medicine Chest $5.50 repair'g. Compasses $1.75	7.25	
	" filling Water	6.88	336.24
	Balance due Ox. Brig Index. 2nd. Voyage 11/18.1834		278.76

New-Bedford Third Month 1836.

.232 .211	**Brig Index. 2nd. Voyage. Dr. to Eber Clark**			
18	For Invoice of Hides bot at Lima	$12950.2		
	" . Do. " Do. " . . Valparaiso	10873.3		
	" . Do. . Copper " . " " Do. "	6305.3		
	" . Do. " Do. " . . Coquimbo	22130.4½		
	" . Do. " Oil " . " . Do.	536.3		
	" . Do. " Bullion . . . Do.	12547.4		
	" . Do. " Hides " . " . Do.	1150.1		
	" . Do. " Dollars & Doubloons Do.	6740.–		
	" Capt. S. R. Bumpus bill on Wm. R. Rodman at 15 ds. sight for $450.– at 10 % discount	405.–		
	" Prem. on $4599.6 @ 6 % for Dollars	275.7½		
	" . Do. . $1050.– @ 4½ % " Do.	47.2		
	" . Do. . $390.– @ 2 % " Do.	17.6		
	" disc. on Lima A/c. for Interest	364.–		
	" Do. " $9435.6 for 36 days Interest	113.–		
	" Com. pd. for procuring frt at Valparaiso	7.4		
	" . Do. . " Do. " . Do. " Lima	21.2		
	" disbursements on the Coast p A/c.	1160.7		
	" Cash advanced Officers & Crew on the Coast	391.–½	76037.1½	
. . .	**Eber Clark. Dr. to Brig Index. 2nd. Voyage.**			
"	For Nt. freight from Valparaiso to Arica	$114.1		
	" . " Do. " as p A/c. at Lima	326.7		
	" . " Do. " from Callao to Payta	178.–		
	" . " Do. " . " Guayaquil to Payta	8.4		
	" . " Do. " to Valparaiso	166.3		
	" . " Do. " . " Do. " from the Lee Coast	309.3		
	" Mr. Kindermans passage to Callao	86.2		
	" Nt. Sales at Arica	8118.6		
	" " Do. " Lima	20647.3		
	" " Do. " Payta	2981.4		
	" " Do. " Valparaiso	36838.–½		
	" " Do. " Guayaquil	4255.3		
	" " Do. " sundry Ports in addition to above	871.7¼		
	" draft on Huth. Gruning & Co. Valparaiso fav. S. Haviland of Coquimbo	1100.–	76002.3¾	
	Balance due Capt. Clark 3 mo. 1.		34.5¾ or	34.70
.232 .211	**Brig Index. 2nd. Voyage. Dr. to Eber Clark**			
13	For amt. paid Crew in New York	$1004.87		
	" Boat hire & labor warping Brig in	3.–		
	" his board in N. York $13.43 – his wages 16 mos. $480.–	493.43	1501.30	
. . .	**Eber Clark. Dr. to Brig Index. 2nd. Voyage.**			
.	For amt. pd. him by Grinnell, Minturn & Co. & chgd. to Brig		1088.13	
	Balance due Capt. Clark. 3 mo. 1.			413.17

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257 / 44 Wm. Sturtevant. Dr. to Profit & Loss
21 For Insurance on Chronometer on board Brig Sarah to New-Orleans & back valued at $300.— @ 2½ %. . . . 7 50

Sundry Accounts. Dr. to Premium Notes
21 For our Note to Comt. Ins. Co. for Prem. on —
$5000.— Ins. on Brig Sarah to N. Orleans & back @ 2½ $126.—
" Ins. on $3700.— Cargo to New-Orleans @ 1¼ % . . 46.25
" Ins. on $900.— Cargo from New-Orleans @ 1¼ % due 5/21 11.25 183.50
221 Brig Sarah. 6th. Voyage
" For amt. above belonging to Brig due 5 mo: 21. . . 126.—
249 Shipment ℘ B. Sarah to N. Orleans
" For amt. above belonging to this A/c. due 5 mo: 21. . . 46.25
202 / 226 Sales of Corn ℘ Brig Sarah
" For amt. above belonging to this A/c. due 5 mo: 21. . 11.25 183 50

212 / 253 Wm. R. Rotch. Dr. to Interest Account
24 For 6 mos. Interest on $6075.75 amt. he has withdrawn from the Co. more than J. R. Anthony the past year . . . $182.28
Less Interest on $2899.73 amt. his Stock A/c. exceeds $50.000 for 1 year . . . 174.— . . 8 28

253 / 215 Interest Account. Dr. to J. R. Anthony
24 For 1 years Interest on $9311.22 amt. his Stock A/c. . . . 558 66

Sundry Accounts. Dr. to Wm. R. Rotch
34 Wm. R. Rotchs Stock A/c.—
24 For amt. he has withdrawn from the Co. more than J. R. Anthony the past year . . . 6642.73
213 / 212 New Account
" For balance his A/c. transferred 33491.72 40134 45

215 / 215 Joseph R. Anthonys New A/c. Dr. to his Old A/c.
24 For balance his A/c. transferred 33491 72

Sundry Accounts Dr. to Abraham Ashley. 2nd.
213 Wm. R. Rotch
25 For 114 bush. Charcoal @ 16/- dld him in 1833. due 3/31. 1833. 18.24
215 / 38 J. R. Anthony
" For a load of Wood dld him in 1830.— due 3/31. 1833. . 3.14 21 38

Sundry Accounts their New Accts. Dr. to their Old Accts
161 Ship Brighton. Our 1/8-26th. For estimated value at this time 5000.—
169 Ship Timoleon. Our 5/16 . . . . . Do. . . . Do. . . . 10.000.— 15000 —

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	Sundry Accts. Dr. to Profit & Loss		
.161	Ship Brighton. Our 1/8		
	26 For balance this A/c. transferred	2104.47	
.169 / .44	Ship Timoleon. Our 5/16		
	" For balance this A/c. transferred . . .	2240.17	4344.64
.44	**Profit & Loss. Dr. to Sundry Accounts**		
.35	Stock of Spars in Co.		
	26 For bal. transferred it having arisen from an erroneous valuation made 7m: 31. 1835.	462.59	
.38	Pine Plank A/c		
	" For balance transferred	11.37	
.49	Henry Delius		
	" For " Do. .. Do.	5.58	
.133	Elephant Oil A/c		
	" For " Do. . . Do.	497.03	
.223	Ship Renown. Our 3/8		
	" For " Do. . . Do.	18349.99	19326.56
.252 / .256	**Wm. T. Russell. Dr. to Notes Payable**		
	28 For our Note dated this day at 4 mos. date on A/c. . . .		1000.–
.232 / .253	**Brig Index. 1st. Voyage. Dr. to Interest A/c.**		
	29 For balance of Interest to 3m: 1.		220.27
	Sundry Accounts. Dr. to Brig Index. 1st. Voyage		
	29 For balance this A/c. due 3m: 1. 1836. transferred .	3893.42	
.252	Wm. T. Russell		
	" For 3/8 above amount	1460.03	
.211	Eber Clark		
	" For 2/8 " Do. "	973.36	
.201 / .232	Brig Index. Our 3/8		
	" For 3/8 " Do. "	1460.03	3893.42
	Sundry Accounts. Dr. to Brig Index. 2nd. Voyage		
.253	Interest A/c.		
	29 For balance of Interest to 3m: 1.	21.46	
.252	Wm. T. Russell		
	" For 3/8 balance this A/c. due 3m: 1. 1836. whole $2150.49	806.43	
.211	Eber Clark		
	" For 2/8 " Do. . " . Do. . . Do. . " . "	537.62	
.201 / .232	Brig Index. Our 3/8		
	" For 3/8 " Do. . " . Do. . . . Do. . . . "	806.44	2171.95

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.251 Marine Bank . Dr. to Sundry Accounts
.235 Stock in B. Commercial Ins. Co.
12 For amt recd for 10 Shares in Stock sold E. Learned @ $127 1270.–
.217 Thomas Rotch
24 For amt recd of Bradford Peirce for rents of Block &c. . 91.–
.261 Cash Account
29 For amt deposited . . . . 530.89 | 1891.89

.17 .256 Notes Payable . Dr. to Notes Payable
30 For our joint Note with Wm. T. Russell. dated 10m: 15. 1835. to James Arnold; for renewal of our Note to him dated 10m: 15. 1828. whole amt $10403.90 – 3/4 for our Afc. 1/4 for Afc. Wm. T. Russell. now divided & seperate Notes given, we being security for W. T. Russell & he for us 7802.93

.179 .256 Sperm. Stock. Our 1/2 . Dr. to Notes Payable
30 For our Notes to James Arnold. on Afc. Oil purchased of him for Candle Works Our 1/2. from Ships Cambria & France
1st. Note dated 3m: 30. payable 6m: 19. 1836. $1000.–
2nd. " Do. " . " Do. " . " . 8m: 19 –.– . 1000.–
3d. " Do. " . " Do. " . " . 10m: 19 –.– . 333.62
4th. " Do. " . " Do. " . " . 11m: 6 –.– . 2047.06 . . 4380.68

.44 .256 Profit & Loss . Dr. to Notes Payable
30 For our joint Note with Wm. T. Russell. dated 1m: 1. 1836. to James Arnold. for renewal our joint Note to him on Candle Works books. dated 12m: 1. 1831. for $7800.– Our 3/4 . . 5850.–

Sundry Accounts . Dr. to Notes Payable
1 For our Note at 60 days fav: Joseph Rotch . $2500.–
" " . Do. payt. 6/29. " . John Williams Jr. . . 600.–
5 " . Do. at 4 mos. . . Joseph Rotch . . 4000.–
" " . Do. payt. 6/29 . . John Williams Jr. . 1000.–
19 " . Do. at 4 mos. . . W. T. Russell . . . 750.–
" " . Do. payt. 6/29 . . John Williams Jr. . 400.–
26 " . Do. at 4 mos. . . Joseph Rotch . . 1500.–
24 " . Do. payable 6/9 . . W. T. Russell . . . 500.– 11250.–
.251 Marine Bank
" For amt deposited 11051.07
.253 .256 Interest Afc.–
" For discount . . . . 198.93 | 11250.–

.196 .261 Mary R. Emerson . Dr. to Cash Account
5 For amt paid her by James Arnold for which we have her recd to J. R. Anthony 417.–

New-Bedford Third Month 1836.

Sundry Accounts. Dr. to Marine Bank

.247	Notes Payable			
.256	1 For paid Note $3000.. 5th. $5000.. 19th. $1000.. $9000..			
.240	26 " . " Do. $750.. 26th. $1000.. . . . 1750..			
	19 " amt pd. Mrs. Coffin on Note to Alexr. Coffin 2nd.	100..	10850..	
.261	Cash Account			
	7 For Check $10.. 12th. $20.. 4th. $316..33 . . .		346..33	
.194	Jonathan Russell			
	12 For paid him balance Afc.		61..54	
.211	Eber Clark			
	19 For amt paid him on Afc.		100..	
.210	Samuel Lumbard			
	28 For amt paid him on Afc.		20..	
.25	Watson & Manchester			
	22 For amt paid their bill ag. Brig Sarah. 6th. Voyage .		31..91	
.221	Brig Sarah. 6th. Voyage			
	22 For amt pd. Baldwin, Donovan, Jose & Davis bal. wages	127.49		
	26 " " " " " C. Holfe (2nd. Mate) on Afc. wages . .	10..	137..49	
.219	Expense Afc.			
	29 For paid Postage to 2mo. 20.		7..39	
.213	W. R. Rotch			
	31 For amt his Checks this month		915..88	
.215	J. R. Anthony			
	31 For amt his Checks this month		454..92	
.216	Wm. C. Whitridge. Jr.			
	19 For amt paid him on Afc.		26..	
.251	New Account			
.251	31 For balance		380..71	13332.17

Cash Account. Dr. to Sundry Accounts

.261				
.196	Mary R. Emerson			
	5 For amt recd of James Arnold for balance due for Sales of Salt at the Nonquit Salt Works to 1mo. 1836. . .		417..	
.256	Notes Payable			
	5 For our Note to Wm. Rotch. Jr. Guardian dated 2mo. 23. 1836 on demand with Interest		600..	
.221	Brig Sarah. 6th. Voyage			
	15 For amt recd of Owns. Sloop Erie for 8 Tons Ballast . $2..			
	28 " " " " " . Alexr. H. Seabury for frt 2800 Bush. Corn @ 16 cts & 117 Bbls. Pork @ 30 cts & 5 % Primage .	568.65	570..65	
.259	Ship Frances			
	30 For amt recd for 1 Whaleboat sold Wm. Howland. 2nd. .		5..	
.202	Sales Brig Sarah's Cargo Corn			
	31 For recd for 42 Bags Corn sold sundry persons this month.		104..49	1697.14

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Fol.	Day	Particulars			
		Sundry Accounts. Dr. to Cash Account			
.235		J. R. Anthony. Executor			
	5	For am^t paid J. R. Anthony am^t this A/c. . . .		517.50	
.215		J. R. Anthony			
	5	For am^t paid him to settle with Mrs. Emerson .	$398.83		
	12	" " " " Roswell Howie bill Trucking .	1.58	400.41	
.223		Brig Sarah. 6th. Voyage–			
	12	For am^t paid Roswell Howie bill Trucking . .		11.51	
.232		Brig Index. 2nd. Voyage–			
	24	For paid Warren & Eliots bill Power of Attorney . .		2.–	
.257		Wm. Stertevant			
	28	For paid A. H. Seabury bal. his A/c. . . .		13.66	
.224		Alexander H. Seabury			
	28	For paid him balance A/c.		24.13	
.219		Expense Account			
	12	For paid Roswell Howie bill Truckage . .	.44		
	"	" " Cuffee Lawton mak^g. fire 2mo^s. to 3mo: 9. .	3.–		
	"	" " him getting 2 Tons Coal into Store . .	.50	3.94	
.261 / .261		New Account			
	31	For balance		150.–	1123.15
4M^o		**~~Bills Payable Dr to~~ Sundry Accounts Dr. to B. Payable**			
		For our note to Geo. Crocker in renewal of our note to him for $800. new note dated 5 Ap^l 1835 payable 22^d July Interest included p^r note for			733.–
.247		Bills Payable			
		For note taken up		700.–	
.253 / .256		Interest Account			
		For Interest included in new note		33.–	733.–
.250 / .235		**Bills Receivable Dr to Stock in B. Com^l Ins^t. C^o**			
	1	For 4 shares S^d Stock sold C. Crocker @ $115 p^r share payable 3mo: date Interest added			467.13
		Sundry Accounts Dr. to Brig^t Sarah			
	8	For sale of S^d Brig^t to Gideon Barstow & Son for $4200 – One half cash – ½ – 6m^o Int added			4264.–
.261		Cash Account			
		For cash rec^d of them		2100.–	
.250 / .221		Bills Receivable			
		For their note due 10m^o 11 payable at the Fairhaven Bank. including the 6m^o Interest . . .		2164.–	4264.–
.221 / .233		**Brig^t Sarah Dr. to Central Wharf**			
		For dockage & wharfage of Corn			7.19

New Bedford Fourth Month 1836.

.251	Marine Bank Dr. to Karthaus Hasenclever & Co.			
.167	15 For this amo. rec.d in settlement of their a/c with $441.19 from Mr Hasenclever in full for Int &c . . . $~~112.74~~			245.10
.225	Davis Chase Dr to Sundry Accounts			
.256	Bills Payable			
	15 For our Note this day at 4 Mo. on a/c . . $550.–			
	" our acceptance his draft dated 5 Mo. 7 at 6 mo. fav. J. M. Staples 309.12			
	" our Note dated 5 Mo. 14 at 4 Mo. on a/c . 275.		1134.12	
.250	Bills Receivable			
	For J. Rotch's Note to us due 7 Mo. 6 p. him on a/c		500.–	1634.12
.251	Marine Bank Dr to Sundry Accounts			
.217	Thomas Rotch			
	16 For amo. rec.d of Geo. Randall this day . .		299.49	
.215	Joseph R Anthony			
	28 For cash rec.d of him		600.–	899.49
.197	Anthony D. Richmond agent for W. T. Hawes Dr to Sales S. Frances old copper			
.113	For a lot of old copper & lead copper nails due 2..1 . . .			87.31
	Spermaceti Stock Our ½ Dr to Sundry Accounts			
	Sundry Accounts Dr. to Sperm. Stock Our ½			
.182	Elisha Hathaway & Co.			
	For ½ Nt Sales 55 Casks fall oil p. sales due 12 Mo. 6 '36		1983.86	
.245	Thomas Whitridge			
	For Nt sales 21 Casks W. Oil p. sales due 6..8. 36		1169.94	
.224	Birckhead & Pearce			
.179	For ½ amo. guarantee Com. charged by them in their sales, returned p their letter 2d May . . .		24.13	3177.93
.258	Ship Cambria Dr. to Sloop Traveller Our ⅛			
.23	For Capt Crowell's bill freight of duck in 1830 not before charged			24.25
	Sundry Accounts Dr. to Bills Payable			
.259	Ship Frances			
	For our Note to Howland & Hussey 3 Mo. 20. '36 at 6 mo. for their bill Sheath.g copper 5689 lb @ 24¢		1365.36	
.258	Ship Cambria			
.256	For our Note to same of same date at 6 mo. for 3158 lb Sheath.g Copper @ 24¢		757.92	2123.28

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. 204 Butler & Allen Dr to Brig Sarah
. 221 For amt invoice charged in their bill 24 14

Sundry Accounts Dr to Bills Payable
. 242 Joseph Rotch
For our note to him dated 5 Mo 4 at 60 ds . . . 500 ..
. 134 Wilcox & Richmond
. 264 For our note to them on a/c dated 5 Mo 3 at 3 mo 500 .. 1000

. 250 Bills Receivable Dr to Joseph Rotch
. 242 For his note to us dated 5 Mo 4 at 60 ds . . . . 500 ..

. 260 James Arnold Dr to Sundry Accounts
. 213 W. R. Rotch
For bal his acc requested us to pay 4 Mo 30 . . 54.44
. 255 Mary R. Emerson
For 1/4 the building formerly used for a Billiard Room, requested us to pay 4 Mo 30 . . . . 75 .. 129 44

. 261 Cash Dr to Sundry Accounts
. 202 Sales Brig Sarah's Corn
For cash recd for sundry parcels 256.71
. 255 Mary R. Emerson
4 Mo 4 For her dividend Comd Ins. Stock . . . $225 -
do Merchants Bank . . 81 -
do Mechanics do . . . 21 ..
do Marine do . . 30 .. 357 -
. 211 Eber Clark
For his dividend Comd Insur Stock $45 -
Do Mechanics Bank . . . 15 - 60 ..
. 213 W. R. Rotch
For his dividend on 4 shares Comd Bank stock 12 ..
. 235 Commercial Insurance Stock
For dividend on 4 shares . . . . 40 -
. 215 Jos. R. Anthony
For his dividends recd on his bank & Insurance Stock 219 ..
. 113 Sales Old Copper from S. Frances
12 For 4525 lb old copper sold Boston Ricketson @ 21¢ 950.20
. 222 Schr Wm Brown our 1/8
14 For cash recd on a/c her earnings . . . . 100 -
. 100 William Rotch Jr
18 For cash recd for a bbl crude oil 20.63
. 251 Marine Bank
19 For check to J Arnold . . . . 1400 ..
. 261 New Account For bal. overpaid by J. R. A . . 156.69 3592 23
. 261

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	Sundry Accounts Dr to Cash			
WL . 139	Peter Brotherson			
	2 For J.W. Shaw bill barrel of flour to his mother		6.75	
. 221	Brig Sarah			
	" For cash pd mate & crew bal wages		92.57	
. 219	(Peter Lewis) Expense Acc.			
	For cash pd him this month		25. "	
. 251	Marine Bank			
	6 For cash deposited		3008.20	
. 259	Ship Frances			
	6 carp pd for 223 Iron poles . . . @6¢	$13.38		
	10 ft 7 in pine Wood . . . . @$5	6.67		
	23 cord 7 ft Oak Wood . . . . @$6½	155.19		
	pd labour	5.75	180.99	
. 258	Ship Cambria			
	12 pd Bailey labor $7 for 240 Sheets tarr'd paper $3.60		10.60	
. 216	W. C. Whitridge Jun			
	For this amo. taken by him		115.37	
. 219	Expense Account			
	For C. Grinnells bill of coal our part . . .		2.50	
. 260	James Arnold			
	28 pd Custom house for copy of S. Cambrias Register		25	
. 179 / . 261	Sperm Stock Own ½			
	19 For amo. pd James Arnold		2400.	5842 23
. 259 / . 258	**Ship Frances Dr to Ship Cambria**			
	For 20 Sheets Sheath.g Copper 138 lb @ 25¢			34 50
. 215 / . 250	**Joseph R. Anthony Dr to Bills Receivable**			
	For W. T. Russells note due 5mo 4			543 "
	Sundry Accounts Dr to Bills Payable			
	For our note to Alfred Gibbs 16o dated 14th Apl at 6mo for their bill sheathing Copper for Ship Frances & Cambria			2576 50
. 259	Ship Frances			
	For 370 Sheets 3471 lb Sheath.g copper @ 25¢ due 10/14		867.75	
. 258 / . 264	Ship Cambria			
	For 759 Sheets 6835 lb do . . . . @ do — "		1708.75	2576 50
	Sundry Accounts Dr to Bills Receivable			
	19 For O. Crockers note discounted			467 13
. 251	Marine Bank			
	For amo. deposited		461.39	
. 253 / . 250	Interest Account			
	For discount		5.74	467 13

New Bedford Fourth Month 1836

Sundry Accounts Dr to Bills Payable

	2 For our note at 3 Mo fav W. T. Russell	$ 800. –		
	5 " Do . . 4 Mo fav do . . .	2000. –		
	12 " Do . . 4 Mo fav do . . .	2500. –		
	23 " Do . . 4 Mo fav do . . .	1700. –		
	" Do due 6 Mo 9 fav Cashier . .	300. –	. . . .	7300 –
251	Marine Bank			
	For amo deposited		7158.15	
253	Interest Account			
264	For discount		141.85	7300 –

Sundry Accounts Dr to Marine Bank

215	Joseph R Anthony			
	For check to him $20. I Woddle $50 . . .	$70. –		
	do to pay L. & W. L. Barstow N York . .	61.50	131.50	
256	Bills Payable			
	2 For our note $1000 (4) do $2500	$3500. –		
	13 do $3000 (25) do $2000	5000. –	8500. –	
210	Samuel Lumbard			
	12 For check pd him		100. –	
221	Brigt Sarah			
	13 For Tobey & Ricketson bill Stores . .	$44.49		
	" Mr Simmons Mate bal wages . .	104.10	148.59	
217	Thomas Rotch			
	16 For amt pd Jos. Rotch to take up his note to A. Booth		167. –	
258	Ship Cambria			
	22 For T. & A. R. Nyes bill 1/2 ton Hoops to set up Shooks		56. –	
211	Eber Clark			
	25 For check pd him		100. –	
259	Ship Frances			
	" For amt pd Mr Brown on a/c Rigger		100. –	
204	Butler & Allen			
	28 For pd them amount of a/c		96.04	
213	W. R. Rotch			
	For his checks this Month & check book . . .		879.19	
219	Expense Account			
	For postage for 3d & 4th Month		25.53	
257	New Account			
251	For balance		449.19	10753.04

259 Ship Frances Dr to Bills Payable

264	For our note to A H Seabury dated 4 Mo 14	
	for 150 barrels flour @ $8 – 4 Mo credit	1200 –

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.225 / .264	**Davis Chase Dr. to Bills Payable** For our note dated 5th mo 23 at 6m. p[ay]. him or o[rder] . . .		800 –
	Sundry . Accounts Dr. to Sales B. Sarah's Corn For sundry sales taken from sales book		
.220	Thomas Kempton 4th mo 8 For 17 Bags 2702 lb @ 82¢ p 52 lb . . . $42.61 / 4 " 595 lb " " . . . 9.38	51.99	
.252	W. T. Russell For 20 bags 3206 lb @ 82¢ p 52 lb . . . $50.52 / 8 . 1312 lb do for C. Grinnell 20.69	71.21	
.215	Jos. R. Anthony For 23 bags 3629 lb @ 82¢ p 52 lb	57.22	
.242	Joseph Rotch For 10 bags 1518 lb @ " "	23.93	
.213	W. R. Rotch For 19 bags 3141 lb @ " "	49.53	
.257	Wm Sturtevant For 3 bags 463 lb @ " "	7.30	
.210	Samuel Lumbard For 7 bags 1064 lb @ " "	16.76	
.134	Wilcox & Richmond For 2 bags 316 lb @ " "	4.98	
.259	Ship Frances For 29 bags 4500 lb @ "	70.16	
.177	James . Mores For 7 bags 1086 lb @ "	17.13	
.225	Davis Chase For 12 bags 1984 lb @ " "	31.29	
.126	Daniel Wood For 6 bags 960 lb @ " "	15.25	
.148	Willard Sears For 5 bags 780 lb @ " "	12.30	
.133	Thomas . A Williams For 6 bags 1006 lb @ " . . . " . . .	15.86	
.141	Ichabod Clapp For 5 bags 772 lb @ "	12.17	
.215	Jos. R. Anthony For 18 bags 2900 lb @ " for D. S. Britt	45.73	
.261 / .202	Cash . Account For cash rec[eive]d p cash book for 5 mo . . . . . / . I. C. Ruskell	74.74 / 25.78	603 33
.235 / .259	**Barton Ricketson & Co Dr to Ship Frances** For a lot of old caboose Iron		6 60

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	Sundry Accounts Dr. to Thos. W. Morgan		
.219	Expense Account		
	For expenses pd. collecting debts	3.92	
.248	William L. Smith (Phila.)		
	For ½ amt. bill of oil sold him 12m. 31.35 at 5mo. .	42.90	
.248	Mills & Baldwin (Phila.)		
	For ½ amt. bill of oil - - do 8.15.35 @ 4mo. .	9.09	
.248	Felix McGir (Phila.)		
	For ½ do . . . . do . . . do 8.15.35 @ 4mo. .	144.87	
.248 / .244	James L. Polk		
	For ½ do Sperm Candles - 11.30.35 @ 4mo. .	4.73	205 51
.244	Thos. W. Morgan Dr. to Sundry Accounts		
.253	Interest Account		
	For balance of Interest to 7mo. 27. 1836	15.27	
.263	New Account		
	For balance due him 7mo. 27. 1836 pr. acct. current	983.15	998 42
.225 / .264	Davis Chase Dr. to Bills Payable		
	For our note on acct. pred. dated 6mo. 1. at 4mo.		400 "
	Sundry Accounts Dr. to Bills Payable		
	5mo. 3 For our note at 4mo. endorsed by W. T. Russell $4000.		
	10 " Do " " " do . . . 800.		
	19 " Do " " " do . . 1500.		
	24 " Do 3mo. " " Jos. Rotch . . 2000.		
	31 " Do 4mo. " " W. T. Russell 1250.		9550 "
.251	Marine Bank		
	For this amt. deposited proceeds of above notes	9364.22	
.253 / .264	Interest Account		
	For Interest	185.78	9550 "
	Sundry Accounts Dr. to Thos. W. Morgan		
	3 For our draft at 4mo. fav. W. T. Russell		1000 "
.251	Marine Bank		
	For amt. deposited	977.83	
.253 / .263	Interest Account		
	For discount	22.17	1000 "
	Sundry Accounts Dr. to Thomas Whitridge		
	10 For our draft fav. W. T. Russell at 4mo.		1000 "
.251	Marine Bank		
	For amt. deposited	977.50	
.253 / .245	Interest Account		
	For discount	22.50	1000 "

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.259 Ship Frances Dr to Sundry Accounts

.264 Bills Payable

For our acceptance for J. W. Howards Outfit	due 11.18	$100. –		
" Do . . Chs Hathaway	11..4	59.10		
" Do of J. C. Carter for Simeon Hovey	11..18	66.50		
" Do Roswell S. Davis . . .	11..18	170. –		
. note to Fredk Bryant for outfit of W. Forsyth and D. Doyle . . .	11..18	166.37		
. Alexr Lopez order to W. H. Crocker . .	11..18	140. –		
" Walter C. Smith to C. W. Rexford . .	11..18	113.47		
. William Dinsmore to same . . .	11..18	112.20		
. Charles Miller and } to David Nevens .	11..18	300. –		
. Lawrence Gruning } to Do – –	11..18	261.77		
. Linville Macomber to O. H. Seabury .	11..18	100. –	1589.41	
.220 Thomas Kempton				
For his bill pine wood	5m 20 . .		33.05	
. 69 Charles Grinnell				
For his bill 25 boxes Soap put on board to sea	11.16		103.50	
.245 William Beetle				
For his bill Spars & making . . .	due 7..1		204.41	
.244 Saml Leonard				
For his bill salt for salting ship	due 9..1		42.74	
. 96 Henry P. Willis				
For his bill new hose &c	due 9..1		50.55	2023.66

.251. Marine Bank Dr to Sundry Accounts

.236 Sales of Try Pots		
10 Recd of O. Crocker for 3 Pots	210. –	
.250 Bills Receivable		
19 For W. T. Russells note collected	1500. –	
.261 Cash Account		
For cash deposited $100 do $488.92	588.92	2298.92

Sundry Accounts Dr to Birckhead & Pearce

9 For our draft at 4 mo fav W. T. Russell		1000. –
.251. Marine Bank		
For amo. deposited	977.50	
.253 Interest Account		
.224 For discount	22.50	1000. –

Sundry Accounts Dr to Elisha Hathaway Jr.

24 For our draft at 4 mo favr Jos Ritch		1000. –
.251. Marine Bank For amt deposited . . .	979.50	
.253 Interest Account " discount	20.50	1000. –
.182		

New Bedford Fifth Month 1836.

Folio	Account	Due	Amount	Total
259	Ship Frances Dr. to Sundry Accounts			
225	Davis Chase			
	For his bill casks & coopering due	11.1	3184.07	
31	Elisha Dunbar & Co.			
	For their bill ship chandlery &c due	11.14	322.54	
249	Butler & Allen			
	For their bill cordage ... due	10.13	1680.30	
184	James Durfee &			
	For his bill Iron work ... due	10.25	622.26	
270	Jonathan Russell			
	For his bill paints & painting due	10.25	261.47	
224	Alexr. W. Seabury			
	For his bill Beef, Pork, molasses &c due	10.27	3434.49	
134	Wilcox & Richmond			
	For their bill Carpenters work due	7.1	404.37	
203	Andrew Robeson			
	For dockage at his wharf ... due	11.14	121.44	
185	Rotch's Wharf			
	For dockage & fitting ... due	11.14	59.40	
183	Henry Taber			
	For his bill Tar & Rosin ... due	7.1	8.02	
180	Benjn. F. Howland			
	For his bill of oars ... due	8.10	43.74	
192	Elisha Thornton & Son			
	For their bill Medicine Chest due	11.20	49.24	
271	William Eddy & Co.			
	For their bill cotton goods to dispose of to recruit the ship ... due	11.14	620.56	
64	Frances Taber & Son			
	For their bill blocks ... due	11.14	194.40	
74	Jacob Parker			
	For his bill fluke chains & powder due	11.14	75.35	
235	Barton Ricketson & Co.			
	For their bill caboose &c ... due	9.18	91.79	
197	Anthony D. Richmond Agent for W. T. Rawes			
	For his bill copper nails ... due	10.15	170.42	
82	David R. Greene & Co.			
	For their bill duck ... due	9.24	1173..	
187	Chapman & Bonney			
	For their bill making & repair sails due	11.18	311.65	
186	Joseph Dunbar & Co.			
	For their bill Iron Hoops ... due	9.18	1052.25	
236	Sales of Try pots			
	For a 140 Gall Try pot ... due	11.14	45..	13925.76

New Bedford Fifth Month 1836

Fol.	Day	Particulars			
		Sundry Accounts Dr to Robinson Brown & Co			
	31	For our draft fav W. T. Russell at 4 m°			750 "
. 251		Marine Bank			
		For am° deposited		734.62	
. 253		Interest Account			
. 257		For discount		15.38	750 "
		Sundry Accounts Dr to Marine Bank			
. 256		Bills Payable			
	3	For our Note $2500 do $1500 . .	$4000 "		
	5	" do $750 do $335 . .	1085 "		
	10	" do $1000 19th do $750 . .	1750 "		
	24	" do $2500 31st do $1500 . .	4000 .	10835 "	
. 259		Ship Frances			
	3	For J. Bonneys bill cask of peas . . .	$12 "		
	"	30 bushels potatoes	15 "		
	"	3 pigs of A Russell	18 "		
	"	pd Wm Warner Mate in advance . .	100 "		
	"	pd Bisamore on acc° Stowing . .	100 "		
	"	pd for 200 bunches flags . . .	11 "		
	17	Specie pd the Captain	100 "		
	"	Saml Oulds order for outfit . . .	93.94		
	"	N. Card for hire of boat . . .	9 "		
	"	Wm Hammonds Ship Joiner . . .	32.30		
	"	Wm Coffins bill boats &c . . .	346.07		
	"	John Underwood Scraping ship	15 "		
	"	Brown, Rigger on ac	120.96		
	"	Philip Cannon on ac	50 "		
	"	J. W. Shaw for 10 bbls flour . . .	67.50		
	"	B. Akin pilotage to sea	16.50	1107.27	
. 258		Ship Cambria			
	10	For Moses orders fav. rigger		70.13	
. 215		Jos R. Anthony			
		For his prop Tax for 1836	$33.50		
	19	" pd his Notes due this day . . .	1116.16		
	"	Wm Emerson $8.25. S M Burbank $13 . .	21.25	1170.91	
. 210		Samuel Lumbard			
	19	For his order fav. Geo Bonny		2000 "	
. 226		Prem° Notes			
	21	For Note to Com° Ins. C°		183.50	
. 203		Jos. Grinnell . . . 30th pd on acc° pred . . .		150 "	
. 211		Eben Clark . . . . 31 do do . . .		100 "	
. 213		W. R. Rotch . . . . . his checks & check book . .		927 "	
. 251.		New Account . . " Balance		215.47	16759.28
. 251					

New Bedford Fifth Month 1836

Folio	Day	Account			
.261		Cash Dr to Sundry Accounts			
.35		Stock in Stage Co			
	4	For dividend rec'd of T. Cole		60..	
.215		Joseph R. Anthony			
		For cash rec'd of him		250..	
.216		W. C. Whitridge D[r]			
		For cash rec'd of him		7..	
.236		Sales of Try Pots			
		" cash of R. S. Watson 1 Pot		50..	
.217		Thomas Rotch			
	28	For our draft fav'r J. Rotch on T. W. Morgan Phil'a for $500 at 4 m'o due 10m 1. less 1/6 of 1 p'd		499.17	866.17
		Sundry Accounts Dr to Cash			
.259		Ship Frances			
	2	p'd for 57 bushels Charcoal	$ 8..		
		" P. Howland for saw dust	2.50		
		" 5 Tons Stone Ballast	2.50		
		" labor salting Ship	5.50		
	18	" clearance at Custom House	5.55		
		" advance to Michael Corey	8..		
		" labor going in the stream	13.25		
		" going to Dartmo: after a man	2..		
		" B. Webb bill bungs	4..		
		" S. Hathaways bill nails	3.35		
		" Cannon (caulker) $2.75 Biramow $10.20	12.95	67.60	
.260		James Arnold			
	"	For p'd A Russells bill milk	$ 15.37		
		" S. C. Bishops bill shoes	2.75		
		" his order to Pay Winships bill	15..		
		do " Gaffields "	14..	47.12	
.258		Ship Cambria			
		" p'd Sundry riggers & order from Moses	$ 53.18		
		" for Table cloths	3..		
	30	" clearance at Custom house	7.10		
		" 2 men labor in stream	2..	65.28	
.219		Expense Account			
		For cash to Peter $5 do $8	$ 13..		
		" postage to 20 May	4.45	17.45	
.203		Joseph Grinnell			
		For 520 lb Corn @ 82¢ $52 lb		8.20	
.253		Interest Account			
	28	For 4 m'o 3 ds disc'o on $500 dft on T. W. Morgan		10.25	
.261		New Account			
.261	31	For balance		5.18	221.08

New Bedford Fifth Month 1836

.234 Grinnell Minturn & Co Dr. to Brigt Indey
.232 For balance due ocont from 1st voyage $ 5171.11
. expenses on Plata pina wrong chd. . 24.03
. S. R. Bumpus dft on W. R. Rodman . 450. –
. amo remitted in Spd dolls on a/c 1st voyage . . 4954.76
. ½ pct returned from Amer Office . . . 150. –
. Reduction allowed from F. W. G. H. Co on Copper 159.28
. ½ pct returned from Ocean Office . . . . 125. –
. Do . N. York Ins. Co Short Int 31.38
. Nett proceeds sales Hides, Copper &c . . 80213.94
. Do freight from Coquimbo . . 1292.91 92572.41

Brigt Indey Dr. to Grinnell Minturn & Co
For bal. per acco 12/31.1835 . . . . $12640.33
. amo pd Comd Ins Co 110.46
. Ocean & American Office for amo hired of them on Respondentia bond & Int . . } 63154.08
. premo pd for Insurance on Cargo . . 181.50
. amo disbursments & postage 1908.93
. balance of Interest to 6m.o 30. . . 1676.52 79671.82

12900.59

. Balance due ocont Brigt Indey
$ their a/c and transferred to our Cr as due 6m.o 30 . . . 12900 59

.179 Spermaceti Stock Our ½ Dr. to Brigt Indey
.232 For 726 galls Sperm Oil brt home by Capt Clark taken to the works @ 95¢ $ gall 689 70

.232 Brigt Indey Dr. to Sundry Accounts
.211 Eber Clark
For 2½ pct Comd on proceeds Cargo Brot home including Sperm. oil amo $80903.64 . . . . 2022.59
.219 Expense Account
For postage of letters first voyage $9.38 – 2d do $11.07 . . 20.45
.211 Eber Clark
For 2/8 bal. this a/c due 6m.o 30 whole amo $ 11545.25 2886.31
.252 W. T. Russell
For 3/8 bal . . do – 4329.47
.201 Brigt Indey our 3/8
For 3/8 bal . . do 4329.47 13588 29

.112 Sales of Old Copper $ Ship Frances Dr to Sundry Acco
.272 Comn. Account . . For 2½ pct Comd on sales am.o $1037.51 25.94
.259 Ship Frances . – . . proceeds old copper due 4m.o 15 . . 1011.57 1037 51

New Bedford Sixth Month 1836

Folio	Account	Date			
259	Ship Frances Dr. to Sundry Accounts				
264	Bills Payable				
	For our accep. W. Morgridge dft to H. Wody	11..18	$100..		
	" Note to J. Hill for McCreser outfit	"	130..		
	" R. Gaylands order to T. W. Brown	"	100..		
	" James Waterhouse ... do	"	115..		
	" Thomas Black ... do	"	110..	555..	
271	Alfred Gibbs & Co.				
	For their bill zinc nails & copper	9..10		4.51	
25	Watson & Manchester				
	For their bill baking flour	10.30		184.58	
273	William C. Taber				
	For his bill stationary &c	11.18		51.46	
273	Jonathan Bourne Jr.				
	For his bill cask Wine &c	9.16		58.85	
219	Expense Account				
	For services of Peter Lewis $20 room hire		$20..	40..	
270	West & Payne				
	For their bill lime & clay		$42..		
	" building try works by Sawyer & West 8mo 1		10..	52..	
165	Samuel E. King				
	For his bill repairing compass &c	8..1		11.37	
252	W. T. Russell				
	For his bill pipe shooks & casks	11.15		714.80	
204	Roswell Howe				
	For his bill Truckage	10.15		83..	
148	Willard Sears				
	For his bill leather	8..1		44.07	
261	Cash Account				
	6..1 For Albert & Durfee coopering &c		$14.32		
	" pd Brissmore bal of stowing		12.70		
	" 3 bu salt 1,50 boat hire 80¢		2.30		
	" F. Faber for a plough / to sell		6.50		
	" J. Bailey taking chronometer		2.50		
	" C. Stetson repairing muskets		2.50		
	" labor in the stream &c		4.75	45.57	
251	Marine Bank				
259	" pd Brown bal due the Riggers		$100..		
	" Brissmore stowing ship		96.30		
	" J. Underwood for 460 bbls water		28.75		
	" pd P. Cannon bal caulkers bill		127.33		
	" L. Cross bill oakum		8.80		
	" C. Macomber lighter hire		20..	381.18	2226.39

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New Bedford Sixth Month 1836

.64	Francis Taber & Son Dr. to Brig Sarah			
.221	For overcharge in their bills . . . . 1. .			4 55

.234	Grinnell Minturn & Co Dr. to Mary R. Emerson			
.255	For amt they recd from W. A. Whitehead by dft on Perth Amboy, remitted on a/c his acc with Key West (acc current) due 6m 10			400 "

.258	Ship Cambria Dr. to Sundry Accounts			
.225	Davis Chase			
	For his bill casks & labor	due 11..20	1928.71	
.64	Francis Taber & Son			
	For their bill blocks	" " "	139.14	
.204	Hollock & Grinnell			
	For their bill ship chandlery &c	" " "	413.21	
.74	Jacob Parker			
	For his bill fluke chains, powder &c . . .	" " "	103.67	
.187	Chapman & Bonny			
	For their bill making sails	" " "	216.18	
.249	Butler & Allen			
	For their bill towline & cordage . . . . . "	10..15	1324.29	
.25	Watson & Manchester			
	For their bill baking flour . . . . "	11..20	116.67	
.179	Sperm. Stock Acct ½			
	For casks &c taken from Candle works . . "	11.15	472.51	
.186	Joseph Dunbar & Co			
	For their bill iron hoops & oars . . . "	9.18	397.73	
.203	Andrew Robeson			
	For dockage bill	11.20	109.44	
.131	Philip Cannon			
	For his bill caulking	6..10	197. "	
.204	Roswell Howe			
	For his bill truckage	10.15	80. "	
.270	West & Payne			
	For their bill Bricks, lime & clay . Sht $ 51.62			
	" Sawyer & West for building tryworks 13.75		65.37	
.235	Barton Ricketson & Co			
	For their bill tin ware &c	11.20	63.18	
.271	William Eddy & Co			
	For their bill cotton cloth	" "	73.08	
.185	Rotchs Wharf			
	For dockage & fitting	" "	49.16	
.183	Henry Taber			
	For his bills sundries	6. 10	35.46	5784 80

New Bedford Sixth Month 1836

258	Ship Cambria Dr. to Sundry Accounts		
220	Thomas Kempton		
	For his bill of Wood	due 5..20	34.84
96	Henry P. Willis		
	For his bill Hose &c	" 9..1	38.98
244	Samuel Leonard		
	For his bill 100 bu. Salt	" "	33.33
192	Elisha Thornton & Son		
	For replenishing Medicine Chest	11.20	32.16
271	Alfred Gibbs & Co		
	For their bill zinc Nails &c	9. 10	23.94
273	William C. Taber		
	For his bill chart &c	12..1	15.49
165	Samuel E. King		
	For his bill boat compasses & repairing	8..1	13.75
31	E. Dunbar & Co		
	For their bill	11. 15	4.69
148	Willard Sears		
	For bill leather $4 ded $8.74	8..1	12.74
153	Tobey & Ricketson		
	For their bill liquors	9. 18	20.75
224	Alexander H. Seabury		
	For his bill, Beef, pork, Duck Molasses &c	10..6	3981.86
134	Wilcox & Richmond		
	For their bill carpenters work	7..15	1362.47
245	William Beetle		
	For his bill Spars & making	10..6	43..
197	Anthony D. Richmond Agent		
	For his bill composition work &c	11..15	310.29
184	James Durfee Jr.		
	For his bill Iron work	10..6	531.37
270	Jonathan Russell		
	For his bill paints & painting	10. 6	238.83
264	Bills Payable		

For	Antone Silvias order fav Josiah Hill 12..1	$52.88		
"	W. McMullen " C. H. Rexford " "	71.79		
"	Henry Givens " Hunt & Waby " "	75..		
"	George Hicks " Do " "	58..		
"	Antone Santys " Gilbert Kelly tailor " "	57.89		
"	Thomas F. Gillman " O & E W. Seabury " "	15..		
"	Alex E. Gifford " Church & Brownell " "	67.12		
"	Jacob Shephard " C. B. Brooks " "	77.88		
"	John Sewards " F. N. Nelson " "	82.05		
"	Theo. Woodruff " Do " "	65.95	623.56	7322 05

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.186 / .264	Joseph Dunbar H^o Dr to Bills Payable For our Note dated 6m^o 13 for am^t their bill to S. Frances & Cambria due 9 M^o 25. 1836		1449 98
.197	Anthony D. Richmond agent Dr to Sundry Acco^ts For old copper sold him from Ship Cambria cash due 5m^o 8. 1836 . . .		518 75
.272	Com^s Account For 2½ p^c Com on old copper am^o $518.75 c . .	12.97	
.258	Ship Cambria For net proceeds of old copper	505.78	518 75
.259 / .264	Ship Frances Dr to Bills Payable For our acceptance. Antone Lopes order fav J. A. Standish due 11 M^o 18. 1836		100 „
.197 / .219	A. D. Richmond ag^t Dr to Expense Account For a lot of old copper & lead 6m^o 16.		11 64
.258	Ship Cambria Dr to Sundry Accounts		
.219	Expense Account 6..1 For use of Store & Peter Lewis' services	30. „	
.264	Bills Payable For E. C. Smiths order fav Jacob Homes due 12..1 $ 60. „ „ W. Cards . . . fav C. Richetson Jr „ „ 48.64 „ Michael Francis . . D^o . . . „ . 78.28 „ Frank Antone „ . Alfred Kendrick . „ 53.86 „ Manuel D Sante . Alfred Kempton . . 100. „	340.78	
.251	Marine Bank 1 For specie to put on board . . . . . . $100. „ „ . Alfred Gifford scraping ship . . . . . 15. „ „ L. Cross bill oakum . . . . 30.96 „ Brown for Riggers . . . . . . 116.97 „ Fred^k Coffins bill of Boats . . . 314.37 „ J. Underwood for 529 bbls Water . . . 33.42 „ C. R. Tucker for 18.7.7 Cf^t & Wood @ $6½ . . . 123.92 „ W. Beetle to pay labor on Spars . . . 14.18 „ Hathaway Howell ship joiners . . . 11. „ „ B. Akin pilotage to sea . . . . . 16. „ „ D. Bisamore stowing ship 205.58	981.40	
.261	Cash Account „ For labor packing bread, meat, flour &c . . 20.68 „ Bungs $4 — Card for boat^s $5 rating Chronom^r $3 — 12. „ „ W. Tripps order for Outfit . . . . . 65.47 „ Corn^s Howland for saw dust 2.50	100.65	
.195	Ivory H. Bartlett. For his bill 2^d hand casks 9 M^o 20. . .	129.87	1582 70

New Bedford Sixth Month 1836

Bills Receivable Dr. to Sundry Accounts
Joseph Ricketson
For his Note dated 6 Mo. 12. at 4 Mo. on a/c Cambria 1000.–
W. T. Russell
For his Note dated 6 Mo. 12 at 4 Mo. on a/c Frances . . 1000.– 2000.–

.250 Bills Receivable Dr. to Sundry Accounts
.180 Joseph Ricketson
For Lawrence Grinnells Note to W. H. Hathaway
dated 6 Mo. 9 at 4 Mo. rec'd of J. Ron a/c Cambria's out. 1294.93
.252 W. T. Russell
For his note dated 6 Mo. 12 at 4 Mo. on a/c Frances outf. 1000.– 2294.93

Sundry Accounts Dr. to (Dan'l Wood)
.219 Expense Acc.
For his services attending Ship Frances 6 Mo. 1 . 27.–
.258 Ship Cambria
.126 For his expenses to Holmes Hole for master 6.1. 8.50 35.50

.225 Davis Chase Dr. to Bills Payable
.264 22 For our Note of this date at 4 Mo. on a/c Fred. . . . 300.–

.184 James Durfee 2d Dr. to Sundry Accounts
.259 Ship Frances
For deduction on whale craft 6.32
.258 Ship Cambria
For deduction on whale craft 4.56
.219 Expense Account
For 261 lb old wrought Iron . . . @2¢ . $5.22
1000 . cast Iron . . . . . @1¢ . 10.– 15.22 26.10

.197 Anthony D. Richmond agt. Dr. to Expense Acc.
.219 23 June For 16 lb composition . . . . @15¢ 2.40

.261 Cash Dr. to Sundry Accounts
.251 Marine Bank
2° checks $50 do $60 $20 & $25. . . . . . . 155.–
.259 Ship Frances
rec'd for old ropes 15.08
.258 Ship Cambria
rec'd for old ropes $4.30
for a Cedar Cistern sold at Auction 7.50 11.80
.236 Sales of Try Pots
23 Rec'd for Try pot sold S. Ansel Gibbs . . . 60.– 241.88

New Bedford Sixth Month 1836

Sundry Accounts Dr. to Cash

.202	Sales of Corn		
	1 For corn sold J. C. Haskell returned	25.78	
.219	Expense Account		
	For reading room $2.50. P. Lewis $15 do $10. matches 50¢	28. "	
.260	James Arnold		
	For Reformed pd in Philadelphia	2.50	
.259	Ship Frances		
	10. For labor on spars $10. J. Bailey clean'g Chronom $8	18. "	
.221	Brig Sarah		
	11 pd M. B. Palmer bill	3.63	
.258	Ship Cambray		
	pd J Grey labour	1. "	
.261. .261	New Account		
	For balance	21.93	100 84

Sundry Accounts Dr. to Thos W. Morgan

	6 No. 2 For our draft this day fav W. T. Russell 4m		1000. "
.251.	Marine Bank		
	For amt deposited	977.83	
.253 .263	Interest Account		
	For Interest on do	22.17	1000 -

.251. Marine Bank Dr. to Sundry Accounts

.217	Thomas Rotch			
	6 cash recd of Bradford Pearce fred . . .		106. "	
.250	Bills Receivable			
	9 For D. Coffins acceptance collected .	$1010. "		
	29 " O. Crocker note . . . . do . .	2041.	3051. "	3157 -

Sundry Accounts Dr. to Bills Payable

	7 For our note at 4 Mo fav W. T. Russell	2000. "	
	13 Do pay 10m. 11 . J. Williams for Cash . . .	750. "	
	14 Do " " " Do	1000. "	
	18 Do Not at 4 Mo fav W. T. Russell	2500. "	
	28 Do " " Do	2500. "	8750.
.251.	Marine Bank		
	For amount deposited	8572.29	
.253 .264	Interest Account		
	For discount on Do notes	177.71	8750.

.225 Davis Chase Dr. to Bills Payable

.264	7 No. 9 For our note at 4 Mo of this date or op. fred . . .	450 -

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Sundry Accounts Dr. to Marine Bank
Bills Payable

. 264	6. 1 For W. Dinsmores order	$112.20		
. 264	. . W. C. Smiths do	113.47		
. 256	6 . our note to W. T. Russell	1000. –		
. "	9 . Do $500 do $300 (264)	800. –		
. "	18 . Do $2000 do $1000	3000. –		
. "	28 . Do	1250. –		
. "	29 . Do $600 do $400 do $1000 . . .	2000. –	8275.67	
. 245	William Bettle			
	6/1 For check on a/c		100. –	
. 187	Chapman & Bonney			
	" For do		79.09	
. 242	Joseph Rotch			
	6 For cash pd him		30. –	
. 217	Thomas Rotch			
	. For his Order fav. Allen Booth		23.97	
. 280	Joseph R. Anthony			
	9 For his note pd at Bank	$750. –		
	. his do $114.35 R Swift $27	141.35	891.35	
. 220	Thomas Kempton			
	8 For check pd bal his a/c		15.90	
. 259	Ship Frances			
	. For . Alex Gibbs bill butter		24. –	
. 213	W. R. Rotch			
	. For his checks pd this mo. $ check book . . .		720.75	
. 38	. Abraham Ashley 3d			
	. For check pd on a/c pine plank recd of him		50. –	
. 274	. New Account			
. 251	30 For balance	1194.28	11405 01	

257	William Sturtevant Dr. to Brig Sarah			
. 221	For freight to N. Orleans $880.40 – ½ passage money $20		900.40	
	. primage he recd at N. Orleans		24. –	
	. 1 pct prem recd of Capt Woods on $1000 advanced him		10. –	
	Supra Cr.		934.40	
	By disbursements at N. Orleans . . .	$ 546.33		
	. amt pd Crew at Do	84.95		
	. disbursements at N Bedford . . .	47.25		
	. 5 pct primage on outward freight $880 . .	44. –		
	. 5 pct Do – return . . " 733.60 . .	36.68		
	. 4 m. 10 ds Wages @ $30 pr mo	130. –	889.21	45 19

New Bedford Seventh Month 1836

.261	Cash Dr. to Sales of Corn		
.202	For amo. rec'd of R. Randall omitted		25 78
.202	Sales Brig't Sarah's Corn Dr. to Sundry Acco'ts		
.253	Interest Account		
	For 1½ pr. ct. Int. and 1 pct prem. on $888	22.20	
.221	Brig't Sarah		
	For balance transferred	43.08	65 28
.253	Interest Account Dr. to Brig't Sarah		
.221	For bal of Interest to 10m. 11. 1836 . . $37.35		
	less postages . . . 8. –		29 35
.221	Brig't Sarah Dr. to Sundry Accounts		
	For bal this acc't due 10m. 11. 1836	3687.48	
.252	W. T. Russell		
	For ¼ balance	921.87	
.242	Joseph Rotch		
	For ⅛ balance	460.94	
.257	William Sturtevant		
	For ⅛ balance	460.93	
.200	Brig't Sarah Own ½		
	For ½ balance	1843.74	3687 48
.224	Alex'r H. Seabury Dr. to Bills Payable		
.264	For our Note dated 6m. 27 at 4 Mo. on a/c pr'd.	1700..	
	" Do " " 6 Mo. " "	1734.–	3434..
.259	Ship Frances Dr. to Wilcox & Richmond		
.282	For Rob't Willmans bill p'd by them		84 81
.225	Davis Chase Dr. to Bills Payable		
.265	15 For our note of this date payable at Marine Bank 4 Mo. date p'd him on a/c p'd.		652 43
.250	Bills Receivable Dr. to W. T. Russell		
.252	For his note dated 7m. 19. at 4 Mo. rec'd on a/c		1500..
.257	William Sturtevant Dr. to Interest Acco't		
.253	For bal of Interest to 10m. 11. 1836 p a/c		57 62
.256	William Sturtevants New Acco Dr. to Old Acco.		
.256	For balance due 10m. 11. 1836 p a/c rendered		825 66

New Bedford Seventh Month 1836.

.225 / .265	Davis Chase Dr to Bills Payable		
	For our note dated 27 July 1836 at 4 Mo on ap. [illegible] . . .		400 "
	Sundry Accounts Dr to Willm Sturtevant		
	For balance due us 10mo 11. 1836 transferred to the Owners of Brig Sarah other than himself in proportion as they owned in sd Brig		825 66
.257	William Sturtevant New a/c		
	For our 1/2 Interest in sd brig to be collected by us	471.81	
.252	William T. Russell		
	For his 1/4 same	235.90	
.242 / .257	Joseph Rotch		
	For his 1/8 do	117.95	825 66
	Sundry Accounts Dr to Bills Payable		
	7mo 5 For our note at 4 Mo fav W. T. Russell discounted	1200. –	
	7 " do 4 Mo do . . . . do	3500. –	
	9 " do payable 10mo 11 I. W. & Cash . . do . .	500. "	
	12 " do at 4 Mo fav W. T. Russell do . .	1000. –	
	" " do payable 10/12 fav I. W. & Cash do . . .	500. –	
	17 " do at 4 Mo fav W. T. Russell do . .	750. –	
	26 " do at 60 ds do . . . do	1500. "	
	28 " do at 4 Mo do . . . do	2000. "	10950 "
.274	Marine Bank		
	For amount deposited proceeds of above notes	10745.69	
.253 / .265	Interest Account		
	For discount on same	204.31	10950 "
.253 / .82	Interest Account Dr to D. R. Greene & Co		
	For 30 ds Int on their bill amt $1173		5 86
.82 / .265	D. R. Greene & Co Dr to Bills Payable		
	For our note dated 8 Mo 1st payable 24/27 Oct. amt of a/c . .		1178 86
.249 / .249	C. Adams jr Dr to Shipment of S Oil to N. Orleans		
	For proceeds sales 46 Casks Sperm Oil left with him for sale due 8 Dec 1836		2762 60
	Sundry Accounts Dr to W. C. Whitridge Jr		
.219	Expense Account		
	For the value he considered his services the last 15 mo	500. "	
.216 / .216	New Account		
	For balance due us 12mo 31. 1835	94.42	594 42

New Bedford Seventh Month 1836

.274	Marine Bank Dr. to Sundry Accounts			
.213	W. R. Rotch			
	5th For am.t rec.d & endorsed on A. Cornish's Note	$150. –		
	7 " his Steam Boat dividend	70. –	220. –	
.280	Joseph R. Anthony			
	7 For his Steam Boat dividend		70. –	
.261	Cash Account			
	12 For proceeds of dft on T. W. Morgan dep.d		977.83	
.249	C. Adams			
	21 For bal his a/c		262.60	
.274	New Account			
	30 For am.t borrowed of W. Rotch Jr		500. –	2030.43
	Sundry Accounts Dr. to Bills Receivable			
	For W. T. Russell's Note discounted			
.274	Marine Bank			
	19 For am.t deposited		1469.25	
.253	Interest Account			
.250	For Interest on do		30.75	1500. –
	Sundry Accounts Dr. to Tho.s W. Morgan			
	21 For our dft 4 m.o date fav W. T. Russell	$1000. –		
	26 " " 4 m.o " do	1000. –		2000. –
.274	Marine Bank			
	For am.t deposited		1955.66	
.253	Interest Account			
.263	For discount on dfts		44.34	2000. –
.261	Cash Dr. to Sundry Accounts			
.224	Alex.r H. Seabury			
	5 For am.t rec.d from D. Bisamore an.t Note & Int		24.29	
.177	James Moores			
	9 For am.t rec.d of him		17.13	
.217	Thomas Rotch			
	12 For our dft on T. W. Morgan 4 m.o date	$1000. –		
	less disc.t of 1/6 of 1 p.ct	1.67	998.33	
.100	William Rotch Jr			
	15 For am.t rec.d bal his a/c (see petty cash)		39.10	
.61	Ichabod Clapp			
	17 For am.t rec.d of him		12.17	1091.02
	Sundry Accounts Dr. to W. T. Russell			
.274	Marine Bank For his Note due 11/9 disc.d for $1000 – less disc.t		984.50	
.253	Interest Account For disc.t		15.50	1000. –
.252				

New Bedford Seventh Month 1836

Sundry Accounts Dr. to Cash Account

.258	Ship Cambria			
1	For am.t of Moores bill on rigging	$51.75		
	" Cartage Cistern	25		
	" S. & C. S. Tobeys bill padding	8.62		
	" Crane & French for 4 bbls Tar	12. "	72.62	
.253	Interest Account			
	For disc.t on dft on T. W. Morgan for a/c T. Rotch		20.50	
.219	Expense Account			
16	For am.t p.d P. Lewis $10 (28) do $10		20. "	
.261.	New Account			
.261 31	For balance		47.78	160 90

Sundry Accounts Dr. to Marine Bank

"	Bills Payable			
2	For our note $500 (256). (5) do $800 (264) (6) do $500 (264)	$1800. "		
	" Gilmans order to O & E. W. Seabury (264)	15. "		
8	" our note at Marine Bank (256)	4000. "		
9	" p.d on note to Alex. Coffin (240)	100. "		
13	" p.d note $1200 (256) (20) do $1000 (22) $750	2950. "		
23	" do $733 (256) (29) do $1500 (256) (30) do $1000 (256)	3233. "	12098. "	
.219	Expense Acc.t			
	For postage for June		10.04	
.131	Philip Cannon			
7	For check fled		100. "	
WL .139	Peter Brotherson			
7	For Cash.r check remitted him at Bro.d p mail		104. "	
.255	Mary R. Emerson			
12	For check remitted her fled		1000. "	
.270	West & Payne			
16	For am.t p.d Sawyer & West		23.75	
.252	W. T. Russell			
19	For am.t p.d him on a/c Orozimbo	$800. "		
26	" do on a/c Oil purchased of Crew	1000. "		
	" do p.d S. Marshall bal his a/c do	1196.80		
	deposited to his C at Com. Bank	300.	3296.80	
.213	W. R. Rotch			
	For his checks to Sundries this Mo. p check book		692.10	
.280	Joseph R. Anthony			
	For his check to T. T. Roberson		21. "	
.274.	New Account			
.274 30	For balance		49.62	17395 31

W. T. Russell Dr. to Bills Payable

.252 .265	For our note to him 8 Mo 8 at 3 M.o on a/c S. Orozimbos Oil bot	1200. "

New Bedford Eighth Month 1836

.245	Thomas Whitridge Dr to Sundry Accounts		
.179	Sperm. Stock Own ½		
	For ½ nt proceeds of a part of Invoice of 40 casks Fall oil ꝑ Sales due 10m 11	934.87	
.253	Interest Account		
	For bal of Interest to July 10. 1836	16.87	951.74
.245	Thomas Whitridge New ap Dr to Old Acc°		
.245	For bal. due us July 10. 1836 ꝑ his ap. Current		383.44
.225	Davis Chase Dr to Bills Payable		
.265	For our Note dated 8m 13 at 4m on ap		400.–
	Sundry Accounts Dr to Thos Whitridge		
	For our dft on him dated 7m 30 4m fav W. T. Russell	1000.–	
	Do . . . 8 . 18 " — "	750.–	1750.–
.274	Marine Bank		
	For am° deposited	1710.95	
.253	Interest Account		
.245	For discount on above	39.05	1750.–
	Sundry Accounts Dr to Bills Payable		
	For our Note dated 8m 6 at 4m fav W. T. Russell	2000.–	
	" do 8 . 13 "	2000.–	
	" do 18 "	1000.–	
	" do 25 "	3000.–	8000.–
.274	Marine Bank		
	For am° deposited	7836.–	
.253	Interest Account		
.265	For discount	164.–	8000.–
	Sundry Accounts Dr to Thos W. Morgan		
	For our dft 8m 25 fav W. T. Russell at 4m		1000.–
.274	Marine Bank		
	For am° deposited	977.83	
.253	Interest Account		
.263	For discount	22.17	1000.–
.261	Cash Dr to Sundry Accounts		
.236	Sales of Try Pots		
	8 Recd for pot sold Owrs S. Chl Frederick	60.–	
.217	Thomas Rotch		
	13 dft on T. W. Morgan 4m date $1000 less 1/6 of 1 ꝑ ct dis	998.33	
.274	Marine Bank		
	19 Check	40.–	1098.33

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Folio	Date	Particulars			
		Sundry Accounts Dr to Cash			
.211		Eber Clark			
	8th	For cash pd his wife pred.		50.–	
.219		Expense Account			
	11	pd S. Lewis $5 (20) do $5. Gazette $6. . . $16.–			
		for 4 Mo 3 ds disc on $1000 dft T. Rotch . .	20.50	36.50	
.274		Marine Bank			
	13	For amt deposited.		977.83	
.261		New Account			
.261		For balance.		81.78	1146 11
		Sundry Accounts Dr to Marine Bank			
.282		Wilcox & Richmond			
	2	pd them pred.		300.–	
.219		Expense Account			
		For postage for July	$11.94		
	17	" Int on Note for $1200 renewed .	9.60	21.54	
.257		Bills Payable			
.265	6	pd Note $500 (8) do $2000 (15) do $2500.	$5000.–		
	18	do $550. (19) do $1000	1550.–		
	26	do $1700 (27) do $2000 . . .	3700.	10250.–	
.270		West & Payne			
	17	For amt pd them.		42.–	
.183		Henry Tober			
	"	For pd him pred.		43.48	
.217		Thomas Rotch			
	17	For his dft fav. Allen Booth		20.–	
.258		Ship Cambria			
	24	pd Geo. Howland Jr bill use of Blocks & falls . . .		34.–	
.131		Philip Cannon			
	"	For cash balance.		97.–	
.280		J. R. Anthony			
		For check to J Weddle $80 to himself $10. . .		90.–	
.213		W. R. Rotch			
		For his checks this Mo $ check book. . . .		1005.38	
.274		New Account			
.274		For balance.		93.33	11996 73
		Sundry Accounts Dr to Sperm Stock Acc 1/2			
.257		Robinson Brown & Co			
		For 1/2 Nt proceeds sales 49 Casks Oil due 2 Mo 19 '37		2094.16	
.245		Thomas Whitridge			
.179		For 1/2 Nt proceeds sales 17 Casks pale Oil			
		$ sales 17 Aug due 2 Mo 16 '37.		1111.58	3205 74

New Bedford Ninth Month 1836

Folio	Entry		
258	Ship Cambria Dr. to Sundry Accounts		
274	Marine Bank		
	p. 3 For pd Capt Careys order from Fayal	110.60	
253	Interest Account		
	For balance of Interest to 10m. 19. 1836 . . .	49.13	
272	Commission a/c		
	For 2½ pd com on $17752.40	443.81	603 54
	Sundry Accounts Dr. to Ship Cambria		
	For bal. her Outfits due 10m 19. 1836 . $17681.70		
260	James Arnold . . . . . for ¼ balance . .	4420.42	
169	Ship Cambria Own ¼ . . . ¼ "	4420.43	
252	W. T. Russell . . . . . ⅛ "	2210.22	
224	A. H. Seabury . . . . . ⅛ "	2210.21	
126	Danl Wood . . . . . . ⅛ "	2210.21	
180	Jos. Ricketson . . . . . ⅛	2210.21	17681 70
258			
	Sundry Accounts Dr. to James Arnold		
	For amt due him on Candle Works books 10m 19. 1836		
	now transferred		5600 –
252	W. T. Russell		
	For ½ above amt due 10m. 19. 1836	2800 –	
179	Sperm. Stock Own ½		
260	For ½ do . . . . . . " " "	2800 –	5600 –
260	James Arnold Dr. to Daniel Wood		
126	For his Order on us dated 28 April 1836 to place this		
	amt to the Cr. of Capt Wood on the 19th of Oct. 1836		1866 67
271	William Eddy & Co Dr to Bills Payable		
265	For our acceptance his Order due 10m 16/19		620 56
282	Wilcox & Richmond Dr to Bills Payable		
265	For our note dated 9m. 13. 1836 at 3m. on a/c . . .		500 –
	Sundry Accounts Dr to Sperm Stock Own ½		
257	Robinson Brown & Co.		
	For ½ nt proceeds Sales 200 boxes Candles		
	p Sales due 3m 4. 1837 . . . . . . $1023.82		
	½ nt proceeds Sales 230 boxes Candles		
	p Sales due 3m 16. 1837 . . . . 1180.13	2203.95	
263	Thomas W. Morgan		
179	For ½ nt proceeds Sales 32 Casks Sum Oil		
	p Sales due 2m 1. 1837	1733.12	3937 07

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.169	Ship Cambria New a/c of our 1/4 Dr. to Old Acc.º 1º 1/4		
.169	For 1/4 value of sd ship after her discharge from her first whaling voyage say $16000		4000 "
.169	Ship Cambria Our 1/4 Dr to Profit & Loss		
.283	For balance her first voyage our 1/4		2801 20
.253	Interest Account Dr to Alexr. H. Seabury		
.224	For bal of Interest due him $ a/c		54 96
.224	Alexr. H. Seabury Dr. to Bills Payable		
.265	For our Note dated 9 Mo 24 at 4 Mo for bal a/c fur.d		1851 39
.250	Bills Receivable Dr. to Joseph Ricketson		
.180	For his Note dated 9 Mo 19 pay. 12/31 without grace bal a/c		755 13
.182	Elisha Hathaway & Co Dr to Sperm Stock Our 1/2		
.179	For 1/2 Nt proceeds sales 200 boxes Candles $ sales due 3 Mo 19. 1837		1024 91
	Sundry Accounts Dr. to W. T. Russell		
	For his Note dated 9 Mo 26 at 4 Mo Rec.d on a/c		1500 "
.274	Marine Bank		
	For sd Note discounted	1469.50	
.253	Interest Account		
.252	For 4 Mo 2 ds disc.º	30.50	1500 "
	Sundry Accounts Dr. to Robinson Brown & Co		
	For our dft dated 9 Mo 3 at four Mo. for $ 500		
	ditto 9..15 " 1000	1500. "	
.274	Marine Bank		
	For am.º deposited	1469.25	
.253	Interest Account		
.257	For discount	30.75	1500 "
	Sundry Accounts Dr to Thos Whitridge		
	For our dft dated 9 Mo 13 at 4 Mo fav to T.R.	750. "	
.274	Marine Bank		
	For am.º deposited	733.12	
.253	Interest Account		
.245	For discount	16.88	750 "
.274	Marine Bank Dr. to Cash		
.261	4 For cash deposited $977.83		
	15 " " 488.92		1466 75

New Bedford Ninth Month 1836

	Sundry Accounts Dr to Bills Payable		
	For our Note dated 9 M° 6 fav W. T. Russell at 4 M°	3500. –	
	" do 13 " 3 M°	600. –	
	" do 15 " 4 M°	2500. –	
	do 27 " 4 M°	1300. –	7900 –
.274	Marine Bank		
	For am° deposited	7741.05	
.253	Interest Account		
.265	For discount	158.95	7900 –
	Sundry Accounts Dr to W. T. Russell		
	For his Note dated 9 M° 1. at 4 M° rec° on a/c . . .		1000 –
.274	Marine Bank		
	For am° deposited	980.33	
.253	Interest Account		
.252	For discount	19.67	1000 –
	Sundry Accounts Dr to Thos W. Morgan		
	For our draft 9 M° 15 at 4 M° fav W. T. R.		2000 –
.274	Marine Bank		
	For am° deposited	1955.67	
.253	Interest Account		
.263	For discount	44.33	2000 –
	Sundry Accounts Dr to Bills Receivable		
	For Jos. Ricketson Note due 12 M° 31		755.13
.274	Marine Bank		
	For am° deposited	743.43	
.253	Interest Account		
.250	For discount	11.70	755.13
.261	**Cash Acc° Dr to Thomas Rotch**		
.217	10 For our dft fav. J. Rotch at 4 M° on T. W. Morgan Phil^a . . . . . $1000. –		
	22 do . . do . . . do . . . do . . . . 500. –		
	1500. –		
	less 1/6 of 1 pr° disc° 2.50		1497.50
	Sundry Accounts Dr to Cash		
.219	Expense Acc°		
	p° Peter $15. postage $4.34 & $5.69 Interest $30.75 . .	55.78	
.259	Ship Frances		
	22 For error in his bill	13.50	
.261	New Account Balance . . . 43.25 . .	43.26	112.54
.261			

	Sundry Accounts Dr. to Marine Bank			
. 264	Bills Payable			
	6 For our Note \$4000 (264) (10) do \$800 (264) . . .	\$4800. –		
	17 do \$275 (256) \$1500 (264) \$1365.36 (256) \$1449.98 (264) . .	4590.34		
	23 do \$757.92 (256) (27) do \$1500 (265)	2257.92	11648.26	
. 201	Ship Orrimbo Our ¼			
	10 For am.° our prem: Notes on s.d Ship		1822.50	
. 180	Benj.n F. Howland			
	14 For am.° p.d him		43.74	
. 211	Eber Clark			
	14 For cash p.d his wife	\$75. ..		
	30 " p.d his taxes 1836	30.89	105.89	
. 252	William T. Russell			
	27 For cash p.d him to pay Mr Brownell . . .		1200. –	
. 219	Expense Account			
	30 For taxes for 1836		296.54	
. 213	W. R. Rotch			
	" For his taxes for 1836	\$ 52.12		
	" his checks to Sundry persons this M.o	1017.54	1069.66	
. 280	J. R. Anthony			
	" For his taxes for 1836	82.29		
	" " his check	50. –	132.29	
. 274	New Account			
. 274	" For balance		222.95	16541 83
. 259	Ship Frances Dr. to Sundry Accounts			
. 253	Interest Account			
	For bal. of Interest to 11 M.o 6. 1836		101.24	
. 272	Com.n Account			
	For 2½ p.c.t Com.n on \$23409.75 Am.° of outfit . .		585.25	686 49
	Sundry Accounts Dr. to Ship Frances			
	For bal. her acc.° transferred due 1m.o 6. 1836			23051 67
. 260	James Arnold			
	For 3/8 s.d balance		8644.38	
. 217	Thomas Rotch			
	For 3/8 do		8644.37	
. 20	Ship Frances our 3/16			
	For 3/16 . . do		4322.19	
. 252	W. T. Russell			
. 259	For 1/16 . . . do		1440.73	23051 67
. 217	Thomas Rotch Dr. to Interest Account			
. 253	For balance of Interest to 11 M.o 6. 1836			13 73

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.217	Thomas Rotch's New a/c Dr to his Old a/c		
.217	For balance due us 11/12 1836 f our a/c Current forwarded him 10m° 8 transferred		4379 25
.20	Ship Frances Our 3/16 New Acc° Dr to Old Acc°		
.20	For 3/16 value of sd Ship as she was discharged from her last voyage		2000 –
.20	Ship Frances Our 3/16 Dr. to Profit & Loss		
.20	For bal sd Acc° profit		4461 04
.252	W. T. Russell Dr. to Expense Acc'.		
.219	15 For 74 days labor by P. Lewis attending to Ship Orozimbo @ 75¢ f day . . . $55.50		
	Rent of Stone Store for sd Ship . . . 20. "		75 50
.270	Jonathan Russell Dr to Bills Payable		
.265	14 For our note this day at 4 m° on a/c filed		261 47
	Sundry Accounts Dr to James Arnold		
.252	W. T. Russell		
	For 1 years Interest on his note for $2600.97 due 10/15 assumed by us this day & endorsed on sd note.	156.06	
.253	Interest Account		
.260	For 1 years Int on our note to him due 10/15 $7802.93	468.18	624 24
.184	James Durfee Jr. Dr. to Bills Payable		
.265	17 For our note this day at 4 m° on a/c filed		100 "
.243	Ship Barclay Dr to Sundry Accounts		
.274	Marine Bank		
	10/8 For Capt Cottles dft on us for supplies at Payta	210. "	
.265	Bills Payable		
	" For his dft on us f his letter June 12. 1836 . . .	210. .	
.253	Interest Account		
	For 12 m° Int on $15.62 from 1 m° 1835 to 1 m° 1836 94		
	" 2 m° 22 ds Int on $429.08 from 10 m° 8 to 12/31. 36 . 5.86	6.80	
.272	Com^n Acc^t		
	For 2½ p^d Com^n on $435.62	10.89	437 69
.253	Interest Account Dr. to Joseph Rotch		
.242	For bal of Interest f a/c rendered to 10 m° 11		10 22
.242	Joseph Rotch Dr to New Acc°		
.242	For bal. due him 10 m° 11. 1836 f a/c rendered		328 02

New Bedford Tenth Month 1836

	Sundry Accounts Dr to Ship Barclay			
	For balance due at 12m° 31. 1836 transferred			434 94
260	James Arnold			
	For ⅓ balance due 12m° 31 1836		144.98	
217	Thomas Rotch			
	For ⅙ do . . . . " "		72.49	
242	Joseph Rotch			
	For ⅙ do . . . . "		72.49	
223 / 243	Ship Barclay Our ⅓			
	For ⅓ do . . . . . "		144.98	434 94
242 / 263	**Joseph Rotch Dr to Thos W. Morgan**			
	25 For our draft in his favour			30 "
	Sundry Accounts Dr to Sperm Stock Our ½			
257	Robinson Brown & Co			
	For ½ Nt proceeds sales 200 boxes Sperm Candles			
	₽ Sales due 4 Mo 2. 1837		1022.02	
263 / 179	Thomas W. Morgan			
	For ½ Nt proceeds sales 99 casks S. Oil ₽ sales			
	due 1 Mo 12. 1837	$ 4684.99		
	" ½ Nt proceeds sales 23 casks S. Oil			
	₽ sales due 3m° 1. 1837	836.78		
	" ½ Nt proceeds sales 22 casks W. Oil			
	₽ sales due 3m° 15. 1837	1334.13	6855.90	7877 92
248 / 265	**Butler & Allen Dr to Bills Payable**			
	29 For our Note this date at 4 Mo or ap ₽			1700 "
280 / 263	**Joseph R. Anthony Dr to Thos W. Morgan**			
	For our draft dated 1 Nov. at 60ds date favour			
	E. C. Wines remitted for tuition his sons			350 "
	Sundry Accounts Dr to Bills Payable			
	For the following Notes discounted this Mo			
	1 . Note at 4 Mo fav W. T. Russell pay at Marine Bank		1500 . .	
	8 " " " Jos. Rotch " " . .		1500 . .	
	11 " " " W. T. Russell " " . .		1000 . .	
	15 " " " Jos. Rotch " " . .		1500 . .	
	20 " " " W. T. Russell " " . .		2000 . .	
	29 " " " Do " " . .		2000 . .	9500 . .
274	Marine Bank			
	For amo. deposited		9305.25	
253 / 265	Interest Account			
	For discount		194.75	9500 . .

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Sundry Accounts Dr. to Thos. Whitridge

10..1 For our dft at 4 Mo. fav. W. T. Russell $1000.–
27 " " " 1000. . . . . . . 2000.–

. 274. Marine Bank
For amt. deposited 1952.–

. 253 Interest Account
. 245 For discount 48.– 2000.–

Sundry Accounts Dr. to Thos. W. Morgan

10..6 For our draft at 4 Mo. fav. W. T. Russell 1000.–
29 " " " " 1500.– 2500.–

. 274. Marine Bank
For amt. deposited 2441.45

. 253 Interest Account
. 263 For discount 58.55 2500.–

. 274 Marine Bank Dr. to Sundry Accounts

. 255. Mary R. Emerson
5 For her divd. at Comml. Insurance Co. . . . $150.–
" " " at Merchants Bank . . . 94.50
" " " at Mechanics Bank . . . 21.–
" " " at Marine Bank . . . 25.– 290.50

. 211 Eber Clark
" For dividend at Comml. Insur. Co. . . $30.–
" do " Mechanics Bank . . 15.– 45.–

. 213 W. R. Rotch
" For his dividend at Comml. Ins. Co. 200.–

. 280 Joseph R. Anthony
" For his divd. at Comml. Ins. Co. and Marine Bank 150.–

. 217 Thomas Rotch
" For amt. deposited to our Cr. by Bradford Pearce 75.–

. 250. Bills Receivable
11 For G. Barstow & Sons Note Collected . . . . 2164.[illegible]
12 " J. Ricketson do 1294.93
15 " W. T. Russell do 1000.–

. 261 Cash Account
27 For cash deposited 975.75 6195.18

Sundry Accounts Dr. to Elisha Hathaway & Co.

28 For our draft fav. W. Rotch Jr. at 4 Mo. 500.–

. 274. Marine Bank
For amt. deposited 489.75

. 253 Interest Account
. 182 For discount 10.25 500.–

New Bedford Tenth Month 1836

Sundry Accounts Dr. Robinson Brown & Co.

29 For our draft at 4 m° fav W. T. Russell . . . . 700 –

. 274 Marine Bank

For am° deposited 683.90

. 253 Interest Account

. 257 For discount . . . . 16.10 | 700 –

Sundry Accounts Dr. to Marine Bank

. 264 Bills Payable

10..3 For our note \$1250. (264) (4) \$1200 (264) & \$400 (264) . . . \$2850. –

10 do \$2000 (264) (11) \$1000 (264) \$750 (264) & 500 (264) . . 4250. –

12 do \$500 (265) (17) \$2576.50 (264) (19) \$333.62 (256) . 3410.12

21 do \$2500 (264) (25) \$300 (264) (27) \$1178.86 (265) . . 3978.86

29 do \$1700 (264) (31) do \$2500 (265) . . . 4200. – 18688.98

. 96 Henry P. Willis

3 For am° pd him pr'd 89.53

. 195 J. H. Bartlett

4 For am° pd him pr'd 129.87

. 204 Roswell Howe

" For am° pd him on a/c . . . . 80. –

. 165 Samuel E. King

6 For am° pd his father 25.12

. 270 West & Payne

8 For am° pd them 51.62

. 211 Eber Clark

27 For check pd his wife pr'd . . . . 50. –

. 245 William Beetle

" For bal his a/c pr'd 147.41

. 242 Joseph Rotch

28 For bal his a/c pd him 298.02

. 280 Joseph R. Anthony

27 For check to pay J. Rickerson & others . . . . \$250. –

do to self \$25 & \$25 . . . . . 50. – 300. –

. 213 W. R. Rotch

For his checks to sundry persons this month

pr mem° check Book 979.34

. 274 New Account

. 274 For balance . . . . 240.59 | 21980 48

Sundry Accounts Dr. to Cash

. 219 Expense Account

For sundry expenses for this M° see Cash book 44. –

. 284 Tho. A. Williams 13 For cash pd him in Bank 30. –

. 261 New Account 31 For balance . . . . . . 59.75 | 133 75

. 261

617

New Bedford Tenth Month 1836

.261 Cash Dr to Sundry Accounts
.263 Thos W. Morgan
13 For dft fav Chs Smith pd Jos. Rotch . . . 30. ,,
.217 Thomas Rotch
27 For dft on T.W. Morgan at 4 Mo for his ap . $1000
less 3/8 per dis° 3.75 996.25
.211 Eber Clark
" For his dividend on 8 Shares Mech Ins Stock 40. ,, 1066 25

.249 Shipment of S.Oil to N.O. Dr to Sperm Stock Ownrs
.179 For the proceeds 2d Shipment rec° by us
Sales due 12 Mo 8. 1836 . . . . 3098 09

Sundry Accounts Dr. to James Arnold
For this am° due him on Candle Works books
11 Mo 6. now transferred . . . . 8500 ,,
.252 W. T. Russell
For am° transferred for his ap due 11 Mo 6. . 4250. ,,
.179 Sperm Stock Ownrs
.260 For am° do . . . . . do . . . . 4250. ,, 8500 ,,

.263 Thos W. Morgan Dr. to Jos R. Anthony
.280 For our dft fav E.C. Wines returned & destroyed . . . 350. ,,

Sundry Accounts Dr. to Thos W. Morgan
For our draft fav W.T. Russell 11 Mo 5 at 4 Mo $ 2000. ,,
" do do 11 . . 10 " 1500. ,,
" do Jos Rotch 11 . . 15 " 500. ,,
" do W. Rotch Jr 11 . . 17 " 1500. ,, . . . 5500 ,,
.274 Marine Bank
For proceeds drafts deposited 5372.24
.253 Interest Account
.263 For discount & Interest . . . . 127.76 5500 ,,

Sundry Accounts Dr to Bills Payable
For our Note dated 11 Mo 8 fav W.T. Russell at 3 Mo . . 1000. ,,
Ditto 11 . . 10 . Jos. Rotch 60 ds . . 3000. ,,
Ditto payable 12 Mo 22 W. Rotch Jr . . . . 1000. ,,
Ditto 11 . . 15 Jos. Rotch . 3 Mo . 750. ,,
Ditto 11 . . 22 W. T. R. . 60 ds 650. ,, 6400. ,,
.274 Marine Bank
For am° deposited 6327.37
253 Interest Account
.265 For discount . . . . 72.63 6400 ,,

New Bedford Eleventh Month 1836

Sundry Accounts Dr. to Thos. Whitridge
11.. 8 For our dft 4 Mo. fav. W. T. Russell 500.-
26 " do " " " . . . . . . 750.- 1250 -
. 274 Marine Bank
For amo. deposited 1218.12
. 253 Interest Account
. 245 For discount . . . . 31.88 1250 -

Sundry Accounts Dr to Robinson Brown & Co
For our draft 11 Mo. 19 at 4 Mo. fav W. T. Russell . . . 500 -
. 274 Marine Bank
For amo. deposited 488.50
. 253 Interest Account
. 257 For discount . . . . 11.50 500 -

. 274 Marine Bank Dr. to Sundry Accounts
. 236 Sales of Try pots
4 For amo. recd. of Gibbs & Jenney for 2 pots . . 120.-
. 261 Cash Account
18 For cash deposited 100.-
. 217 Thomas Rotch
21 For cash recd. of him by a Check on Boston . . 2000.- 2220 -

. 261 Cash Dr to Sundry Accounts
. 213 W. R. Rotch
18 For dividend Steam Boat Boston 50.-
. 280 J. R. Anthony
" For . . . do . . . . do 50.-
. 216 W. C. Whitridge jr
28 For cash recd. on a/c . . . . 37.- 137 -

Sundry Accounts Dr. to Cash
. 280 Joseph R. Anthony
28 For check pd. Mr Bines dft on him 350.-
. 271 Alfred Gibbs & Co.
" For cash pd. them 4.51
. 219 Expense Account
" For pd. Peter $10. News Room $2.50 . . . 12.50
. 285 New Account
. 261 For balance 79.74 446.75

Sundry Accounts Dr. to Bills Payable
. 249 Butler & Allen For our Note dated 12 Mo. 3 at 4 Mo. fav 500.
. 270 Jona. Russell " do " " " " 238.83 738.83
. 265

Sundry Accounts Dr to Marine Bank

Bills Payable

5	For our Note (256) $2047.06 - (264) $59.10	$2106.16			
8	Do (265) $1200. - (265) $3500	4700. -			
10	Do (256) $309.12 (265) $1200	1509.12			
12	Do (264) $450 - (265) $1000	1450. -			
18	Do (265) $652.43 (264) $140	792.43			
19	Do (264) $66. - (264) $300	366. -			
21	Do (264) $170. - (264) $100	270. -			
"	Do (264) $100 (264) $115	215. -			
"	Do (264) $100 (264) $110	210. -			
22	Do (265) $750 (264) $130	880. -			
"	Do (264) $100 (264) $166.37	266.37			
26	Do (264) $800 (264) $100	900. -			
30	Do (265)	400. -	14065.08		

. 210 Samuel Lumbard

For check $50 (28th) do $50 . . . . 100. -

. 203 Joseph Grinnell

19 For check on a/c . . . . 60. -

. 253 Interest Account

. 211 For interest pd Capt Coffin in settlement 26.47

. 117 Ebin Clark

23 For check pd his wife pd . . . . . . 100. -

. 261 Cash Account

For checks to Cash Acc . . . . 350. -

. 219 Expense Account

For postage bill for October 11.11

. 213 W. R. Rotch

For his checks to sundry persons this month

pr check Book 584.31

. 280 J. R. Anthony

For check to Com Ins Co . . . . . . $250. -

" Mr Emerson $15.47. self $29 . . . 44.47 294.47

. 274. New Account

. 274 For balance 275.38 15866.82

. 250 Bills Receivable Dr to Elisha Hathaway & Co

. 182 For W. Eager note for one half sale of Candles made him for our a/c pr Sales entered Jo. 610 said Note rec of them pd without recourse Note dated Sept 4. 1836 at 6 mo 1066.33

. 291 Interest Acct Dr to Barrow & Manchester

. 25 For 3 Mo Int added to their a/c 4.50

New Bedford Twelfth Month 1836

.291	Interest Account Dr to Butler & Allen		
.249	For bal of Interest to March 20. '37 . . . $68.03		
	less disc. 1.77		66 26
	Sundry Accounts Dr to Bills Payable		
.25	Watson & Manchester		
	For our Note dated 12m 16 at 3mo	305.75	
.249	Butler & Allen		
	For our Note dated 12m 20. 3mo	870.85	
.179	Sperm. Stock Acc ½		
.265 & .266	For our Note 12m 20 at 6m fav Levi Standish		
	for oil purchased of him $781.33		
	do . . do . . fav do at 8mo . . . 781.32		
	do dated 12m 22 at 6m fav D. Briggs		
	for oil purchased of him . . . 781.21		
	do . . do . . at 8m to John Rooker . . 781.20	3125.06	4301 66
.257	Robinson Brown & Co Dr to Sperm Stock Acc ½		
.179	For ½ Nt proceeds sales 200 boxes Spt Candles		
	℔ sales due 6m 10. 1837.		987 60
.260	James Arnold Dr to Sperm Stock Acc ½		
.179	For oil furnished him Ch to us . 12m 31		25 10
.291	Interest Account Dr to James Arnold		
.260	For bal of Interest to 12m 31. 1836.		27 44
.213	W. R. Rotch Dr to Thos Rotch		
.217	For this Amt due 1..11. '37 transferred . . $300.		
	Do . . . 2 . . 7 " " . . 1000.		1300 "
.217	Thomas Rotch Dr to Interest Acc		
.291	For bal of Int to 3m 1. 1837.		42 98
.217	Thomas Rotch's New Acc Dr to Old Acc		
.217	For balance due us 3m 1 1837 ℔ Acc rendered		123 47
.291	Interest Account Dr to Thos Rotch		
.217	30 For Int allowed in settlement this day		1 47
.291	Interest Account Dr to Kollock & Grinnell		
.204	For 4mo Int on $413.21 Amt Acc.		8 26
.204	Kollock & Grinnell Dr to Bills Payable		
.265	For our Note 1m 11. '37 Amt of Acc filed at 3m . .		421 47

New Bedford Twelfth Month 1836.

Folio	Account			
	Sundry Accounts Dr. to Robinson Brown & Co			
	For our dft 12m.o 1 fav. W. T. Russell at 4m.o . . $1000.–			
	" " 20 " " " . . . 500.–			1500.–
.274	Marine Bank			
	For am.t deposited proceeds 2c dfts discounted	1465.50		
.291	Interest Account			
.257	For discount on 2c dfts	34.50		1500.–
	Sundry Accounts Dr to Bills Payable			
	12m.o 1 For our Note 60 ds fav W. T. Russell	1700.–		
	8 do 3m.o " do	1700.–		
	15 do 3m.o " do	2000.–		
	20 do 4m.o " do	750.–		
	27 do 60ds do	2500.–		8650.–
.274	Marine Bank			
	For amount deposited	8532.77		
.291	Interest Account			
.266	For discount	117.23		8650.–
	Sundry Accounts Dr. to Tho.s Whitridge			
	12m.o 8 Brown dft fav W. T. Russell 4m.o . . $ 500.–			
	27 " " do " . . 800.–	1300.–		
.274	Marine Bank			
	For am.t deposited	1266.85		
.291	Interest Account			
.245	For discount	33.15		1300.–
	Sundry Accounts Dr to Tho.s W. Morgan			
	For our dft 12m.o 5 fav W. Rotch J. at 4m.o	2000.–		
.274	Marine Bank			
	For am.t deposited	1954.83		
.291	Interest Account			
.263	For discount	45.17		2000.–
	Sundry Accounts Dr to Bills Receivable			
	For W. Eager note discounted	1066.33		
.274	Marine Bank			
	For am.t deposited 12m.o 29	1054.25		
.291	Interest Account			
.250	For discount	12.08		1066.33
.274	Marine Bank Dr to Sundry Accounts			
.217	Thomas Rotch 30 Am.t his a/c dep.d . . .	122.–		
.274	New Account . borrow.d of J. Grinnell . . $375			
	. bal. over drawn . . . 2.17	377.17		499.17

New Bedford Twelfth Month 1836

Folio	Particulars		
291	Interest Account Dr. to James Durfee Jr.		
184	For Interest allowed in settlement		23 ..
184	James Durfee Jr. Dr. to Bills Payable		
266	For our Note dated 10 Mo 13 at 4 Mo. pur.		550 53
	Sundry Accounts Dr. to Marine Bank		
264 & 265	Bills Payable		
	1 For our Note (265) $2000 (264) do on a/c $541.44	2541.44	
	8 (264) a/c Cottle dft $210 (265) Note $2000	2210. ..	
	16 " Note (265) $2000 (265) do 600	2600. ..	
	" " do (265) $500 (265) do $400	900. ..	
	21 " do (265) $1000 (265) do $3000	4000. ..	
	30 " Note to A. H. Seabury (264)	1734. ..	
	" on a/c Notes am.o to $340.78 (264)	213.86	
219	Expense Account		
	For postage bill for Nov & Dec	12.89	
258	Ship Cambria		
	10 For Alex Gibbs bill cheese omitted	39.88	
270	Alfred Gibbs & Co		
	" For am.t their a/c pd.	23.94	
270	Wm Eddy & Co		
	" For am.t pd. them	73.08	
291	Interest Account		
	For discount pd. Wm Rotch J.	23. ..	
622	Joseph R. Anthony		
	For his checks this month	82.50	
213	W. R. Rotch		
274	For his checks this month	574.66	15049 25
224	Birckhead & Pearce Dr. to Sundry Accounts		
179	Sperm.e Stock Outfit		
	For ½ Nt. proceeds Sales 59 Casks S. Oil due 5 May '37	2660.52	
283	Profit & Loss		
	For return Com. on Sale to J. S. Lafitte	8.91	2669 43
	Sundry Accounts Dr. to Birckhead & Pearce		
148	John S. Lafitte, Baltd.		
	For ½ Am.t loss on Oil Sold him due 23 July 1836	356.38	
291	Interest Account		
	For bal of Interest to 5 May 1837	118.10	
224	New Account		
224	For bal due us 5 May 1837 to New a/c	237.61	712 09

New Bedford Twelfth Month 1836

.257 Robinson Brown & Co. Dr to Sperm Stock Acc't ½
.179 For ½ net sales of Oil Soap sent them due 6/25 '37 . . . . 107 22

.285 Cash Dr to Sundry Accounts
.266 Bills Payable
15 For our note to C. Ricketson & Son at 4 mo. 129.46
.252 W. T. Russell
For his note dated 11 mo 1 at 4 mo disc'd by W. Rotch Jr 1500.,,
.179 Sperm Stock Acc't ½
For am't rec'd of J. Bourne Jr bal due the C. works. 68.91
.280 Jos. R. Anthony
31 For am't pd by him over Cash on hand. . 46.35 1744 72

Sundry Accounts Dr to Cash
.219 Expense Account
13 For Cash pd Peter this Month . . . $25.,,
" pd Subscription for Survey of Rail road . . 10.,,
" pd J. R. A expenses to Boston . . . 15.,,
" Interest added to note given C. R & Son . . 2.54
" Rep'g lock 75¢ Charcoal $1 . . . 1.75
" J. Durfee Jr for Iron work 3.,, 57.29
.264 & .265 Bills Payable
15 For our accep. of Cand't Sylvia's Order . . $126.92
19 " our note to W. Rotch Jr . . . 1000.,, 1126.92
.182 Elisha Hathaway & Co
" For our draft on them 10 mo 28 at 4 mo disc'd for us
by W. Rotch Jr rep'd him the Am't this day . . 500.,,
.192 Elisha Thornton & Son
31 For am't their a/c pd them 81.40
.273 Jonathan Bourne Jr
.285 " For am't his a/c pd him 58.85 1824 46

.216 W. C. Whitridge Jr Dr to Interest Account
.291 For Int. on Settlement 4 23

.213 W. R. Rotch Dr to W. C. Whitridge Jr
.216 For his order dated 16 Jan'y 1837 . . . . . . 41 65

.219 Expense Account Dr to B. Ricketson & Co
.235 For their bill Stove & pipe for Store . . $6.75
" Interest in Settlement 3.88 10 63

.235 Barton Ricketson Dr to Bills Payable
.266 For our note 1 mo 20 at 4 mo paid 159.,,

New Bedford First Month 1837.

235 / 225	Merchandise Dr. to Davis Chase For his bill 20 Casks 133. 2/2 New Casks @ 8/6. Cash 12mo 31		188 52
225	Davis Chase Dr. to Sundry Accounts.		
291	Interest Account For bal of Int to 12mo 31	20.94	
219	Expense Account For rent 4th Story to 12mo 20. 1836	35. –	
225	New Account For bal due him 12mo 31. 1836 to New a/c	104.74	160 68
vide	Davis Chase Dr. to Sperm Stock Acc 1/2 For bal due him transferred 12mo 31.		104 74
225	Davis Chase Dr. to Sundry Accounts		
274	Marine Bank 20th Jany For check pd.	75. –	
266	Bills Payable For our endorsement his note dated 12mo 28 at bods . . $130. – " do . . . . . 1mo 7. 37 " 750. – " do . . . . . . 1. 18. " " 300. – these three notes we have assumed the payment of . Our note dated 20 Jany to him at 6mo . . . 213. – " Do – 20 " do 85	1478. –	1553. –
250 / 225	Bills Receivable Dr. to Davis Chase For his note dated Jany 20. 1837 at 2mo date		1553. –
182 / 149	Elisha Hathaway Co Dr. to A. Winsor For dividend they recd 21 Jany 1836 pr acct Current . . .		583
	Sundry Accounts Dr. to Elisha Hathaway Co.		
219	Expense Account For amo our 1/2 charges on Candles 7 Nov . . $14.74 . bal of Int to 1 Jany 1837 . . . . . 31.65	46.39	
182 / 182	New Account For bal due us 1mo 1. 1837 pr their a/c rendered	113.41	159 80
187	Chapman & Bonney Dr. to Sundry Accounts		
274	Marine Bank 1mo 24 For check pd.	200. –	
266	Bills Payable " . For our Note of this date on demand for bal –	327.83	527 83

425

New Bedford First Month 1837

.260 James Arnold New Acc^o Cr by Old Acc^o
.260 For bal due him 12m^o 31 1836 ꝑ dep. vendues 74 12

.263 Thos W. Morgan Dr to Sperm Stock Acc ½
.179 For ½ N^t proceeds Sales 56 Casks fall Oil
ꝑ Sales due 12m^o 31. 1836 . . . . . $1897.10
" ½ N^t proceeds Sales 34 Casks W. Oil
ꝑ Sales due 5 M^o 13. 1837 . . . . . 2347.12
" ½ N^t proceeds Sales 36 Casks W. Oil
ꝑ Sales due 5M^o 1. 1837 . . . . . 1252.36
" ½ N^t proceeds Sales 21 Casks W. Oil
ꝑ Sales due 5M^o 1. 1837 . . . . . 1056.36
" ½ N^t proceeds Sales 25 Casks W. Oil
ꝑ Sales due 5M^o 1. 1837 . . . . . 1499.64
" ½ N^t proceeds Sales 138 boxes S. Candles
ꝑ Sales due 4 M^o 1. 1837 . . . . . 690.70 . . . 8743 28

.219 Expense Account Dr to W. C. Taber
.273 For his bill Stationary & disc^o . . . . . 86.05 . 153 ..

.273 W. C. Taber Dr to Bills Payable
.266 For our Note 1M^o 27 at 4 M^o Am^o of . . . . . 153 ..

.259 Ship Frances Dr to W. T. Russell
.252 For cap^t Christians dft on us from Payta favr
P. Hynes at 10 ds from 30 Jany due 10 Feb . . . . . 200 ..

Sundry Accounts Dr to Robinson Brown & Co
.283 Profit & Loss
For error in guage of Casks of Oil $2.76
" balance of Interest to 12m^o 31 . . . . 107.42 110.18
.295 Outstanding Debts
J. Mosely ½ Am^o unp^d by him due 3m^o 18.'34 . $11.21
Bowen & Wheaton ½ " " 2 .. 6 . 14.67
J. Stafford ½ " " 2 .. 4 . 14.40 40.28
.257. New Account
.257 For bal due us 12m^o 31. to New a/c 216.36 366 82

.245 Thomas Whitridge Dr to Sperm^o Stock Acc ½
.179 For ½ N^t proceeds Sales 33 Casks W. Oil
& 300 boxes Candles ꝑ Sales due 4/26'37 . . $3854.13
" ½ N^t proceeds Sales 300 boxes Candles
ꝑ Sales due 3/26.'37 . . . . . 1518.02
" ½ N^t Sales 29 Casks W. Oil
ꝑ Sales due 5/5 1837 . . . . . 2003.42 . . . 7375 57

New Bedford Second Month 1837

.251 / .266	W. T. Russell Dr. to Bills Payable For our Note dated 6 Feb 7 at 4 Mo on a/c		1500 "
.100	William Rotch jr Dr to Sundry Accounts Dr to W. Rotch j		
.16	Bills Payable For our three Notes entered in Jo. A 559 taken up 6 Feb 37	5000. "	
.16	" our Note dated 4 Mo 28. 1838 renewed 6 Feb. 1837 . . .	1600. "	
.16	" Do 4 Mo 19 " do "	3000. "	
.17	" Do 6 Mo 18 " do	1700. "	
.17	" Do 7 Mo 1 do " . . .	3700. "	
.16	" our 3/4 joint Note with W. T. Russell dated 9 Mo 10. 27 for $2000 renewed	1500. "	
.17	" our 1/2 " Do for $6000 " 7 Mo 1. 1828 " . .	3000. "	
.291	Interest Account For 5 years Interest on $19.500 to 6 Mo 10. 1837	5850.	25350 "
.100 / .267	W. Rotch Jr. Dr. to Bills Payable For our Note to him dated 6 Feb. 1837 with Interest payable annually from 6 Mo 10. 1837		25350 "
.203 / .266	Andrew Robeson Dr to Bills Payable For our Note 7 Feb. 1837 at 4 Mo am of fled . . .		237 78
.291 / .203	Interest Account Dr. to Andrew Robeson, For Interest Credited him		6 90
.245 / .245	Thomas Whitridge Dr. to New Account For our dft on him 7 Mo 30. 1836 at 4 Mo not ch Cur . .		1000 "
	Sundry Accounts Dr to Thomas Whitridge		
.291	Interest Account For bal of Interest to 5 May 1837	17.96	
.245 / .245	New Account For bal due us for his a/c due 5 May 1837 . . .	2802.63	2820 59
	Sundry Accounts Dr to Thos W. Morgan For our dft 1 Mo 6 fav J. Rotch at 4 Mo . . $1000. " " " 17 " W. T. Russell " 1200. " " 23 " W. Rotch j " 2000. "		4200 "
.274	Marine Bank For amt deposited	4096.65	
.291 / .263	Interest Account For discount	103.35	4200 "
.136 / .291	Daniel Wood Dr. to Interest Acco For 2 Mo 12 ds Int on $339.69 to 12 Mo 31. 1836 . . .		4 08

New Bedford Second Month 1837

	Sundry Accounts Dr to Bills Payable		
.266	For our note 1Mo 6 fav W. T. Russell at 60ds . . .	2700.–	
.266	" 1 . 16 " "	2500.–	
.266	" 1 . 17 " "	2000.–	
.266	" 1 . 24 " "	500.–	
.266	" 1 . 27 " "	1000.–	
.266	" 1 . 31 " "	1300	10000 "
.274	Marine Bank		
	For amount deposited	9895.–	
.290	Interest Account		
	For discount	105.–	10000 "
	Sundry Accounts Dr to Thos Whitridge		
	For our dft 1Mo 10 fav W. T. Russell at 4mo	1000.–	
	" 27 " " "	1000.–	2000 "
.274	Marine Bank		
	For amo deposited	1949.–	
.290	Interest Account		
.245	For discount	51.–	2000 "
	Sundry Accounts Dr to Birckhead & Pearce		
	For our dft 1Mo 20 payable 5Mo 5 fav W. T. R.		237 61
.274	Marine Bank		
	For amo deposited	232.26	
.290	Interest Account		
.224	For discount	5.35	237 61
	Sundry Accounts Dr to Robinson Brown & Co		
	For our dft 1Mo 24 fav W. T. Russell at 4mo		750 –
.274	Marine Bank		
	For amount deposited	732.75	
.290	Interest Account		
.257	For discount	17.25	750 "
.282 / .38	Wilcox & Richmond Dr to Pine Plank acco		
	For 4202 feet pink plank from A. Ashley		
	# Survey bill rendered by them @ $60.2m:9		252 12
.179	Sperm Stock Our ½ Dr to Sundry Accounts		
.252	W. T. Russell		
	For 34551 Galls S Oil from S. Orozimbo's Cargo @ 90c .	31095.90	
.290	Interest Account		
	For bal of Interest	852.93	
.252	W. T. Russell		
	For amo we recd more than our ½	610.15	32558 98

New Bedford Second Month 1837

Sundry Accounts Dr to Marine Bank

. 219	Expense Account			
	1..10 For Chas Grinnells bill Coal	$19. –		
	" Howes bill Stationary	45.78	64.78	
	Bills Payable			
	1..9 (265) pd note $3500 (265) $3000 . .	$6500. –		
	18 (265) " $2500 (264) $67.12 . .	2567.12		
	19 (265) " $620.56 (265) $650 . .	1270.56		
	27 (265) " $1851.39 (265) $1300 . .	3151.39	13489.07	
. 211	Eben Clark			
	1..10 pd his wife pbee		75. –	
. 148	Willard Sears			
	" 12 pd him pbee		44.51	
. 280	Jos. R. Anthony			
	Check to Wm Green $26.22. Self $10		36.22	
. 258	Ship Cambria			
	30 Remitted Stewart for rating Chronometer . .		17.50	
. 285	Cash Account			
	For check to E. Kempton		139.69	
. 213	W. R. Rotch			
	For his checks this month		531.18	
. 274	New Account			
. 274	For balance		1855.34	16253 49

Sundry Accounts Dr to Sperm Stock Own ½

. 213	W. R. Rotch			
	For amt due Candle Works transferred . .		114.60	
. 280	Jos. R. Anthony			
	For amt do . . . . . do		256.42	
. 100	W. Rotch Jr			
	For amt do . . . . . do		40.40	
. 211	Eben Clark			
	For amt do . . . . . do		11.25	
. 283	Profit & Loss			
	For returns Comn from Birckhead & Pearce . .	$8.91		
	½ gall Oil to P. Lewis	45	9.36	
. 296	New Account			
. 179	For balance transferred		36294.72	36726 75

. 245 Thomas Whitridge Dr to Sperm Stock Own ½

. 296	For ½ Nt proceeds Sales 175 boxes Candles		
	pSales due 3d Aug 1837		886 65

. 296 Sperm Stock Own ½ Dr to Profit & Loss

. 283	For error corrected in R. Brown & Co acct		2 76

New Bedford Second Month 1837

. 252	W. T. Russell Dr to Sundry Accounts		
. 274	Marine Bank		
	For pd Interest on his Note to J Arnold for $1950. 1m 7.	117. –	
. 126	Daniel Wood		
	For his order for bal of acc° 12m° 31. 1836 . . .	343.77	460 77
. 258	Ship Cambria Dr to Wilcox & Richmond		
. 282	For Wm Cliftons bill labor omitted		2 50
. 213	W. R. Rotch Dr to Interest Account		
. 290	For 6m° Int on $6922.65 am° he has withdrawn from the C° more than J.R.A. the past year . $ 207.68		
	" 12 m° Int on $3743 the am° which his Stock acc° falls short of $50.000 . . . . . 224.58		432 26
. 290	Interest Account Dr to J. R. Anthony		
. 280	For 12 m° Interest on $9311.22 am° his Stock ac		558 66
	Sundry Accounts Dr to W. R. Rotch		
. 34	W. R. Rotchs Stock acc°		
	For am° he has withdrawn from the Company more than J. R. Anthony – the past year . . .	7913.57	
. 213.	New acc°		
. 213	For bal transferred	35917.44	43831 01
. 296	Spermaceti Stock Own ½ Dr to Bills Payable		
. 266	For our Notes to Elisha Dunbar dated 24 Feb. 1837 for one half the Spr Oil purchased of him		
	Note dated 24 Feb at 90 days	500. –	
	" " " " 4m°	1208.77	
	" " " " 6m°	1208.76	2917 53
. 296	Sperm Stock Own ½ Dr to Bills Payable		
. 266	For our Notes to Nathan Church for Oil purchased		
	dated 27 Feb 1837 at 6m°	2651.97	
	" " " " 7m°	2651.97	
	" our Notes to I. H. Bartlett for oil purchased		
	dated 28 Feb 1837 at 3m°	1168.34	
	" " " 4m°	1174.08	
	" " " 6m°	1185.59	8831 95
	Sundry Accounts Dr to Thos Whitridge		
. 274	Marine Bank		
	For our draft 2m 7 fav W. T. Russell 4m $500 less disc $12.75	487.25	
. 290 / . 245	Interest Account For discount	12.75	500 –

New Bedford Second Month 1837

Folio	Particulars	Amount	Total
	Sundry Accounts Dr to Bills Payable		
	For our Note dated 2m 3. fav W. T. Russell at 60 ds disc.	1200.–	
	" " 2m 10 " " " "	2000.–	
	" " 2m 14 " " " "	800.–	
	" " 2m 17 " " " "	2000.–	
	" " 2m 21 " " " "	1500.–	
	" " 2m 28 " " " "	2000.–	
.274	Marine Bank	9500.–	
	For amount deposited	9400.25	
.290	Interest Account		
.266	For discount	99.75	9500 –
	Sundry Accounts Dr to Thos N. Morgan		
	For our draft 2m 3 fav W. T. Russell at 4 mo.	500.–	
	" do 2m 10 " "	1000.–	
	" do 2m 17 " "	1000.–	
	do 2m 21 " "	1000.–	3500 –
.274	Marine Bank		
	For amount deposited	3415.12	
.290	Interest Account		
.263	For discount	84.88	3500 –
	Sundry Accounts Dr to Robinson Brown & Co		
.274	Marine Bank		
	For our dft 2m 14 fav W. T. Russell at 4 m $500 disc $11.50	488.50	
.290	Interest Account		
.257	For discount	11.50	500 –
	Sundry Accounts Dr to Sperm Stock Our ½		
	For A. H. Seaburys Note due 6m 17. '37 recd by us		767 68
.274	Marine Bank		
	For amount deposited	753.73	
.290	Interest Account		
.246	For discount	13.95	767 68
	Sundry Accounts Dr to Cash Account		
.258	Ship Cambria		
	pd Ferguson rep. Chronometer box .50		
	pd Tabe do Cooper Jointer .67		
	pd frt of Chronometer to & from N. York 1.–	2.17	
.219	Expenses Account		
	For Sundry expenses to 2m 28 ⅌ petty cash	41.12	
.225	Davis Chase		
	For recording Mortgage & labor on Casks 2m 4	.92	
	carried forward	44.21	

New Bedford Second Month 1837.

	Sundry Accounts Dr to Cash		
	Amount brt over	44.21	
.233	Central Wharf		
	4 For amt pd W. Taber	7.19	
.213	W. R. Rotch		
	pd W. Taber & J. Akin freight bills	1.67	
.280	J. R. Anthony		
	For amt pd Henry Taber	130.03	
.285	New Account		
.285	For balance	178.58	361.68
	Sundry Accounts Dr to Marine Bank		
	Bills Payable		
	2m 3 For (266) $1700 (265) $1500 . . . $3200.-		
	11 " (265) $1500 (265) $1000 . . . 2500.-		
	14 " (265) $1000 (265) $261.47 . . . 1261.47		
	18 " (265) $1500 (265) $750 . . . 2250.-		
	23 " (265) $2000 (266) $2500 . . . 4500.-		
	20 " (265) 600.-	14311.47	
.219	Expense Acc°		
	For postages $23.83 N Bedford Mercury $25. . . .	48.83	
.280	Jos R. Anthony		
	For pd on his two notes at Bank $314.70		
	" his checks this month 222.92	537.62	
.225	Davis Chase		
	9 For check paid $75 (21) do $25	100.-	
.211	Ebr Clark		
	11 For check to Mrs Clark pd	50.-	
.185	Rotch's Wharf		
	14 For pd Grinnell paid	108.56	
.298	Saml Lumbard		
	16 For check paid	100.-	
.204	Roswell Howe		
	23 For check paid	83.-	
.69	Charles Grinnell		
	For check pd him 2m 8 paid	103.50	
.213	W. R. Rotch		
	For his checks this Month & mem°	524.27	
.274	New Account		
.274	28 For balance	316.14	16283.39
.285	**Cash Dr to Sundry Accounts**		
.222	Sloop Helen own 1/8 For 1/8 her earnings for 1836. . .	176.59	
.100	Wm Rotch Jun " Rec'd of him	40.40	
.213	W. R. Rotch " Rec'd fm A. Robeson div°	5.-	221.99

New Bedford Third Month 1837

.252 / .266	W. T. Russell Dr to Bills Payable For our note 3m°2 at 4M° on a/c		1800 –
.250 / .252	Bills ~~Payable~~ Receivable Dr. to W. T. Russell For his note 3m°6. at 4M° dated on a/c		1000 –
.290 / .210	Interest Account Dr to Samuel Lumbard For bal of Interest due him 12m°31. 1836		282 35
.210 / .298	Samuel Lumbard Dr to New Account For bal due him 12m°31. 1836 ₱acc° rendered		3990 76
.252 / .266	W. T. Russell Dr to Bills Payable For our note 3m°8. 1837 at 4M° on a/c		1100 –
	Sundry Accounts Dr to Wilcox & Richmond		
.259	Ship Frances For an omission in their bill	2.88	
.290 / .282	Interest Account For Interest allowed them in settlement	15. –	17 88
.31 / .236	Elisha Dunbar H° Dr to Sales of Try Pots For One 200 gall pot 4m°25.1836 for Ship Florida		70 –
.31 / .290	Elisha Dunbar H° Dr. to Interest Acc° For bal of Int. in settlement		1 23
	Sundry Accounts Dr to Grinnell Minturn H°		
.255	Mary R. Emerson For collection remittance from Key West	2. –	
.290	Interest Account For Int ch^d Ocean^t S. Renown transferred our a/c $1675.37 " do . . . Brig Sarah . . . . . 396. – 2071.37 less bal of Int due us ₱ acc° current $306.24. Brig^t Index old a/c – 526.68 832.92	1238.45	
.213	W. R. Rotch For sundry am^t they p^d for his a/c	1164.87	
.280	J. R. Anthony For am^t ch^d him	18. –	
.219 / .234	Expense Account For Jo. of Commerce $10 postages 60¢	10.60	2433 92
.213 / .290	W. R. Rotch Dr. to Interest Acc° For Int ch^d by them on payments for his a/c		37 18

New Bedford Third Month 1837.

Folio	Entry		
234	Grinnell Minturn & Co. Dr to Sundry Acc.		
232	Bark Index		
	For nett proceeds of remittance from Lima of final settlement of 2d voyage due 12m 31. 1836 . . .	8851.94	
234	New Account		
	For bal due them 12m 31. 1836 to new a/c . . .	4547.65	13399 59
197	Anthony & D Richmond a/c Dr to Interest Acc		
290	For bal of Interest to 12m 31. 1836		5 63
197	Anthony (D. Richmond) a/c New Acc Dr to his Old Acc		
197	For bal due us 12m 31. 1836 to new a/c		145 02
282	Wilcox & Richmond Dr to J. R. Anthony		
280	For a lot of W. Oak Timber		7 50
293	Bark Index Dr to Bills Payable		
267	For our Note to Com Ins Co for prem on fr out $6000 4/8.	76. –	
	" do do prem on $8000 profits home . . .	101. –	
	" do " $8000 freight home . . .	101. –	278 –
252	W. T. Russell Dr to Bills Payable		
266	For our Note dated 3m 20 at 4 m on a/c		800 –
296	Sperm Stock our ½ Dr to Bills Payable		
266	For our Notes as follows for Oil purchase		
267	Note dated 3m 16 to Gibbs & Jenney . at 4m . .	1994.91	
"	" " " at 6m	2014.49	
"	" " " at 8m	2034.03	
"	" " Wm Cummings at 4m	664.98	
"	" " Benj Cummings at 6m	671.49	
"	" " John Cummings at 8m	678.01	
"	" 3m 23 Oliver Crocker . at 60d	1433.22	
"	" " " at 4m	1447.39	
"	" " " at 6m .	1461.59	12400 11
272	Commission Acc Dr to Sundry Acc		
283	Profit & Loss		
	For com ch on our interest in Ships Outfits . . .	483.33	
280	Jos. R. Anthony		
	For com ch on other acc allowed him ⅌ agreement	1759.77	2243 10
250	~~Sperm~~ Bills Receivable Dr to Sperm Stock our ½		
296	For Barton Ricketson & Co Note 22 March at 4m		623 –

New Bedford Third Month 1837

	Sundry Accounts Dr to W. T. Russell		
.283	Profit & Loss		
	For our proportion loss sustained in Elephant Oil . . .	109.35	
.211	Eber Clark		
.252	For his proportion . . . do . . . . . do	28.91	138 26
.252	W. T. Russell Dr to Sundry Accounts		
.201	Ship Orozimbo Our ½		
	For 2¢ ₽ gall on 24992 galls S. Oil to Candle works $ 499.84		
	" profit on oil purchased of Crew 190.39		
	" ½ bal due from 2d voyage 2135.74	2825.97	
.219	Expense Acc		
	For amo he is willing to pay for Peters services	50. –	2875 97
	Sundry Accounts Dr to Thos W. Morgan		
	For our dft 3m° 3 fav W. T. Russell 4m°	1200. –	
	" 7 " W. Rotch Jr . . "	500. –	
	" 14 " W. T. Russell "	500. –	
	" 17 " " "	500. –	
	" 21 " " "	1000. –	3700 –
.274	Marine Bank		
	For amo. deposited	3617.14	
.290	Interest Account		
.263	For discount	82.86	3700 –
	Sundry Accounts Dr to Bills Payable		
	For our Note 3m° 3 fav W. T. Russell 60ds	2500. –	
	" 10 " "	3200. –	
	" 14 " "	2000. –	
	" 17 " "	1800. –	
	" 21 " "	1800	11300 –
.274	Marine Bank		
	For am° deposited	11181.35	
.290	Interest Account		
.267	For discount	118.65	11300 –
	Sundry Accounts Dr to Bills Receivable		
.274	Marine Bank		
	For am° rec° for W. T. Russells Note disc°	979.67	
.290	Interest Account		
.250	For discount	20.33	1000 –
	Sundry Accounts Dr to Robinson Brown & Co		
.274	Marine Bank For our dft 3m° 10 at 4m° fav W. T. R $ 1000	977. –	
.290	Interest account " disc°	23. –	1000 –
.257			

New Bedford Third Month 1837.

. 274 . Marine Bank Dr to Sundry Accounts			
. 200 Sloop Pomona Our 1/4			
For amt recd of J. Akin earnings 1836		180.13	
. 35 Steam Boat Stage Co			
10 For dividends		60. "	
. 275 . New Account			
For amt borrowed to New a/c		535.41	775 54
Sundry Accounts Dr to Marine Bank.			
. 266 Bills Payable			
1 For D. Chases Note $130 (3d) our note $2000 . .	$2130.		
3 " our Note $1700 (10) $2700	4400.		
11 " " 1700 D Chase $750	2450.		
14 " " 2500 (18) $2000	4500.		
18 " " 305.75 (23) 870.85	1176.60		
21 " "	2000.	16656.60	
. 311 Eber Clark			
6 For pd his wife pd		100. "	
. 64 Francis Taber Son			
" For cash pd		100. "	
. 282 Wilcox & Richmond			
11 For bal pd		99.74	
. 31 E. Dunbar & Co			
13 For balance pd		51. "	
. 213 W. R. Rotch			
. 274 For his Checks to Sundry persons this mo . . .		839.50	17846 84
. 285 Cash Dr to Sundry Accounts			
. 222 Schr Wm Brown Our 1/8			
18 For 1/8 her earnings for 1836		67.39	
. 267 Bills Payable			
22 For our Note endorsed by W. T. Russell		300. "	
. 289 William Rotch Jr			
24 For amt recd of him		500. "	867 39
Sundry Accounts Dr to Cash			
. 219 Expense Account			
For pd Capt Anthony fr $43.05. Reading room $2.50 .	$45.55		
" pd Peter $19. Interest on Notes $10.15 . . .	29.15	74.70	
. 266 Bills Payable			
For D. Chases Note pd		300. "	
. 213 W. R. Rotch			
For amt pd the Marine Bank, overdrawn by him .		411.41	
. 280 Jos. R. Anthony			
. 285 For bal of Cash acc		259.86	1045 97

New Bedford Third Month 1837

The copartnership of W. R. Rotch & Co. was dissolved 3 mo 22. 1837. and Jos. R. Anthony authorized to close the Concerns of said firm, by power of att'y from W. R. Rotch

	Sundry Accounts Dr to School House		
213	W. R. Rotch		
31	For one half the sale S^d house sold W Rotch Jr. p WRR	150. –	
280	Jos. R. Anthony		
99	For One half . . . . do – " p^r J R A by W R J	150. –	300 –
290	Interest Account Dr to Jacob Parker		
74	For Int allowed in settlement		3 13
252	W. T. Russell Dr to Sundry Accounts		
201	Ship Orozimbo Own ½		
	For ½ net proceeds of her Cargo due 7 m° 23. '36	21992.86	
290	Interest Account		
	For bal of Interest to 3 m° 1. 1837	203.15	
292	New Account		
	For bal due him 3 m° 1. 1837	2263.02	24459 03
	Sundry Accounts Dr to W. T. Russell		
201	Ship Orozimbo's Voyage to the East Cape Own ½		
	For ½ am° her outfits due 2 m° 2. 37	1127.55	
169	Ship Timoleon Own 5/16		
	For additional outfits omitted	384.75	
254	Ship Braganza Own 3/8		
252	For 3/8 – do . . . . do	167.32	1679 62
201	Ship Orozimbo Own ½ Dr to Profit & Loss		
383	For bal her acc° previous to her right whale voyage . . .		14496 33
250	Bills Receivable Dr to Sloop Helen Own 3/8		
222	For W. C. Whitridge Jr note dated 4 m° 7. 1837 at 6 m° for own 3/8 S^d Sloop sold him		550 –
236	Sales of Try pots Dr to Sundry Acc^ts		
219	Expense Acc°		
	For advertising $15 postage 27¢	15.27	
203	Joseph Grinnell		
	For ½ proceeds p settlement 4 m° 7. '37	907.50	
141	Speculation in Try pots Own ½		
	For ½ do . . . . do	907.50	1830 27

New Bedford Third Month 1837.

Marine Bank Dr to Sundry Accounts

	Sundry Accounts Dr. to W. Rotch Jr.		
	For the following notes rec.d of him		
	Jas. Anthony Providence due 5 m.o 11 . . . $375. -		
	James Durfee Jr. due 4. 22 . . . 282. -		
	C. W. Morgan . . . due 7. 22 . . . 215.		872 -
.275	Marine Bank		
	For am.t deposited 3m.o 24	863.06	
.290	Interest Account		
.289	For discount	8.94	872 -
	Sundry Accounts Dr. to Bills Payable		
	For our note 3m.o 28 at 60 ds fav W. Rotch Jr. disc.o		1200 -
.275	Marine Bank		
	For am.o deposited	1187.40	
.290	Interest Account		
.267	For disc.o	12.60	1200 -
	Sundry Accounts Dr to Marine Bank		
.290	Interest Account		
	For Int p.d on our note to James Arnold 3m.o 1. 1837 . .	351. -	
.213	W. R. Rotch		
	28 For check p.r his order	30. -	
.280	J. R. Anthony		
	" For do	30. -	
.266	Bills Payable		
	28 For our note $500 (31) do $1000	1500. -	
.154	Tobey & Ricketson		
	29 For am.o p.d them	20.75	
.219	Expense Account		
	For postage	9.22	
.275	New Account		
.275	31 For balance	109.49	2050 46
.292	**W. T. Russell Dr. to Bills Payable**		
.267	For our note dated 4 m.o 10 on a/c		800 -
.34	**W. R. Rotch's Stock Acc.t Dr. to W. R. Rotch**		
.213	For am.t transferred to equalize his acc.t being this am.t more than J. R. A. he has used since the last settlement to the time of dissolution		3795 66
.290	**Interest Account Dr. to Tho.s W. Morgan**		
.263	For bal of interest to 4 m.o 1. 1837		136 82

New Bedford Fourth Month 1837

.263 / .263	Thomas W. Morgan Dr to his New Accᵗ		
	For bal due him 4 Mo 1. 1837 ꝑ his Acc rend $11747.67		
	" our draft due 7 Mo 10. 1837 not chᵈ as . . . 500. –		12247 67
.250 / .296	Bills Receivable Dr to Sperm Stock Acc ½		
	For E. T. Watkins Note Apl 10 at 4 Mo pay in Boston	500. –	
	" J. H. Bartletts " Apl 10 – "	396.80	
	" Do Mar 14 6 Mo	500.16	1396 96
.197 / .290	A. D. Richmond ass Dr to Interest Accᵗ		
	For 6 Mo Int on $145		4 35
.250 / .197	Bills Receivable Dr to A. D. Richmond ass		
	For W. T. Hawes Note payable 7 Mo 1 without grace		149 37
	Sundry Accounts Dr to William Rotch Junr		
	For T. Riddells Note recᵈ of him due 7 Mo 4. 37	218.68	
	" do Bons accep " . 7. 15. 37	189.27	
	" check recᵈ of him . 4. 3	1000. –	
	" check on Nantucket . 4. 14	244.29	
	" check recᵈ of him . " "	600. –	
	" A. H. Seaburys Note . 7. 14	400. –	
	" H. Sullings " . 7. 13	540. –	
.275	Marine Bank	3192.24	
	For amoᵗ deposited	3172.13	
.290 / .289	Interest Accᵗ		
	For discount	20.11	3192 24
	Sundry Accounts Dr to Bills Payable		
	4 Mo 4 For our Note secured by Wᵐ Rotch Jr at 60 ds	2300.	
	11 " Do Do	2800. –	
	20 " Do Do	4000. –	9100 –
.275	Marine Bank		
	For amount deposited	9004.45	
.290 / .267	Interest Account		
	For discount	95.55	9100 –
	Sundry Accounts Dr to Bills Receivable		
	For A. H. Seabury Note Barton Ricketson &c due 7/25		623 –
.275	Marine Bank		
	For amᵗ deposited	612.92	
.290 / .250	Interest Account		
	For discount	10.08	623 –
.250 / .204	Bills Receivable Dr to Sloop Pomona Acc ¼		
	For John Akins Note 4 Mo 28 at 4 Mo for 2ᵈ quarter sold him		306 15

New Bedford Fourth Month 1837.

. 38	Pine plank Acc° Dr to Abm Ashley		
. 38	For am^t transferred		252 12
. 38	Abraham Ashley Dr to Sundry Accounts		
. 290	Interest Account		
	For Interest on his Note to 6m^o 1. 1836 to bal his acc° . . .		382 68
. 292	W. T. Russell Dr to Bills Payable		
. 267	For our Note 4 M° 27. 1837 at 4 M° on acc°		1500 –
. 275	Marine Bank Dr to Sundry Accounts		
. 255	Mary R. Emerson		
	4 .. 3 For her dividend on Mercht^s Bank Stock $94.50		
	" Do " Marine Do . . 30. –		
	20 Do " Com^l Ins^e C° Stock . . . 60. –	184.50	
. 222	Sch^r Wm Brown Acc/s		
	13. For sale of 1/8 to W. C. Whitridge Jr	400. –	
. 275	New Account		
. 275	For am^t borrowed to pay next month . . .	200. –	784 50
	Sundry Accounts Dr to Marine Bank		
. 265 . 266	Bills Payable		
. 267	4 For our Note $1300 (6) do $500 . . . $1800. –		
	6 Do $238.83 (7) do $1200 . . . 1438.83		
	11 . Do $800 do $76 . . . . 876. –		
	14 Do 421.47 do $2000 . . . 2421.47		
	18 Do 800. do $129.46 . . 929.46		
	21 Do 2000 22^d $750 . . . 2750. –		
	25 Do . . . . 1500.	11715.76	
. 74	Jacob Parker		
	4 For am^t his acc° p^d Sd	182.15	
. 219	Expense Acc°		
	7 For Boston D. Adv^r $8 p Peter $25 do $10 postage $14.07 . .	57.07	
. 203	Joseph Grinnell		
	" For check p^d him bal of acc°	175.70	
. 255	Mary R. Emerson		
	10 For check on Boston remitted her p^ed	125. –	
. 298	Samuel Lumbard		
	" For check p^ed	100. –	
. 213	W. R. Rotch		
	15 p^d his Note $400 (19) do $202 his order to S. Willis^d $10 . .	612. –	
. 280	Joseph R. Anthony		
	" For check to him	10. –	
. 275	New Account		
. 275	29 For balance	770.40	13148 08

Folio	Entry	Amount	Total
.257	Robinson Brown & Co Dr to Robinson Brown & Co		
.257	For our draft 5 Mo 5 at 4 Mo date fav W. T. Russell		
	pr E. M. Robinson, to remit his house for our acc		1500 .
.250	Bills Receivable Dr to Sperm Stock our ½		
.296	For E. T. Hastings Note dated 25. Apr at 2 Mo rec of W. T. R. . .		867 95
	Sundry . Accounts Dr to Bills Payable		
	5 Mo 2 For our Note to Marine Bank at 60 ds secured by Bonds	4500 . –	
	12 " Do . . . " . . . . "	3000 . –	
	16 " Do . . . " . . . . "	4000 . –	
	23 " Do . . . " . . . . "	1800 . –	
	30 " Do . . . " . . . . "	1200 . –	14500 –
.275	Marine Bank		
	For amt deposited	14347.75	
.290	Interest Account		
.267	For discount on above	152.25	14500 .
	Sundry . Accounts Dr to Bills Receivable		
	.5 Mo 2 For E. T. Hastings Note discounted	500 . –	
	. " " J. H. Bartlett " "	396.80	
	. 23 " E. T. Hastings " "	867.95	
	. 26 " J. H. Bartlett " "	500.16	2264 91
.275	Marine Bank		
	For amount deposited	2232.07	
.290	Interest Account		
.250	For discount	32.84	2264 91
	Sundry . Accounts Dr to William Rotch Jun		
	For J. G. Anthony Rov Note due 7 Mo 22. 1837.	423.47	
	" F. Bryants " 6 . 25 "	214.71	
	" N. Leonard & Co " 6 . 19 "	360.42	
	" W. R. Rodman " 9 . 13 "	1314.73	
	" Do . . . . " " "	1314.72	3628 05
.275	Marine Bank		
	For amt deposited	3572.97	
.290	Interest Account		
.289	For discount	55.08	3628 05
	Sundry . Accounts Dr to Thos W. Morgan		
	5 Mo 5 For our dft 4 Mo date fav C. W. Morgan	1000 . –	
	16 " " 4 Mo " " W. T. Russell	1200 . –	2200 –
.275	Marine Bank		
	For amt deposited	2146.65	
.290	Interest Account For discount	53.35	2200 .
.263			

New Bedford Fifth Month 1837.

Sundry Accounts Dr to Robinson Brown & Co
For our draft 5th 26 at 4 m.o pay W. T. Russell . . . . 750 "

. 275 . Marine Bank
For am.o deposited 732.75

. 290 Interest Account
. 257 For discount . . . . 17.25 | 750 "

. 275 . Marine Bank Dr to Sundry Accounts
. 255 Mary R. Emerson
For her dividend Mechanics Bank Stock rec.d 5th 8 . . 21 "
.. 275 . New Account
For this am.o borrowed . . . . 100 " | 121 "

Sundry Accounts Dr to Marine Bank
. 264
. 266 Bills Payable
. 267 2 pd note $400 . $2000 5th $2500 . . $5100 "
12 " $3200 16 $2000 . $550.53 . . 5750.53
19 " $1800 20 261.77 23 . 1800 . . . 3861.77
23 " 159 " 25 1433.22 . 27 500 . . . 2092.22
30 " 1200 " 153 31 . 1168.34 . 2521.34 | 19325.86
. 280 Joseph R. Anthony
5 For am.o pd for a check to remit to Brinckerhoff . . . 300 "
. 263 Thomas W. Morgan
5 For J. Williams pd check on Phenix bank remitted $1000 .
17 " do . . . . " . . 1200 . 2200 "
. 219 Expense Account
8 For pd Peter & $21.19 do $20 see cash book . . . 41.19
WL . 90 Joseph Hussey 2d
20 For pd Rowland Pollards Adm.r bal his acc pd . . 238.20
. 288 Eber Clark
23 For cash pd Mrs Clark pd . . . . 30 "
. 257 Robinson Brown & Co
26 For am.o remitted them . . . . 750 "
. 275 . New Account
. 275 31 For balance . . . . 238.34 | 23123.59

Sundry Accounts Dr to B

. 250 Bills Receivable Dr to Sundry Accounts
For James Ingersolls Note dated 5th 27 at 6 m.o for
$1040.57 being for a sale of Candles one half of which
was for acc W. T. Russell — the note was rec.d of E. Hathaway & Co by us
& ch.d our acc — and we have given W. T. R. our note for his half . . . 1040.57
. 287 Elisha Hathaway & Co . . For ½ above Note ch.d us . . . 520.28
. 26 Bills Payable For our Note to W. T. Russell at 6 m.o . . 520.29 | 1040.57

New Bedford Sixth Month 1837

	Sundry Accounts Dr to Bills Payable		
267	For our Note 5th 31 to J. Williams due 7th 19	1000..	
"	" 6..6 Marine Bank ..9..9	2000..	
"	" " 9 W. T. Russell . 8..11	1000..	
"	" " 13 Marine Bank 9..8	2800..	
"	" " 23 Do . . . " "	4000..	
"	Do . . . 8..8	760..	11560..
275	**Marine Bank**		
	For amt deposited	11420.74	
290	**Interest Account**		
267	For discount	139.26	11560..
	Sundry Accounts Dr to Willm Rotch Junr		
	13 For T. Riddells Note due 8th 17	306.97	
	" D. Coffins " 6..14	204.10	
	" T. Riddells " 8..12	340..	851.07
275	**Marine Bank**		
	For amt deposited	845.22	
290	**Interest Account**		
289	For discount	5.85	851.07
	Sundry Accounts Dr to Bills Receivable		
	13 For John Akins Note due 9/ disc.	306.15	
	" W. C. Whitridge	550..	
	" James Ingersolls do	1040.57	1896.72
275	**Marine Bank**		
	For amt deposited	1852.44	
290	**Interest Account**		
250	For discount	44.28	1896.72
	Sundry Accounts Dr to Thos W. Morgan		
	20 For our draft this day 4th fav W. T. Russell . .	1000..	
	30 " " 4th . . Do	1500..	2500
275	**Marine Bank**		
	For amt deposited	2416.25	
290	**Interest Account**		
263	For discount	83.75	2500..
250	**Bills Receivable Dr to Wm Rotch Junr**		
289	For Rail Road Bond due 8th 8. acc of		765.60
263	**Thomas W. Morgan Dr to Sperm Stock our 1/2**		
296	For 1/2 net proceeds 100 boxes Candles due 4th 21.37. $ 505.06		
	1/2 Do 100 Do .. 12..8 .. 488.71		
	1/2 Do 200 Do . 9..3 . 991.25 . . .		1985.02

New Bedford Sixth Month 1837.

Sundry Accounts Dr to Marine Bank

. 290 Interest Account

1 For disc° on note to J. Williams J. 8.17

. 292 W. T. Russell

2 For pd him for our 5th dft from S. Timoleon . . . 133.44

. 266 Bills Payable

& 6 For our note $2300 . $110.55 . . $2410.55

. 267 7 do $1500 $237.78 . . . 1737.78

13 do $2800 $343.34 . . . 3143.34

23 do $4000 $781.33 . . . 4781.33

24 do $ 300 $781.21 . . . 1081.21

27 do 1208.77 14362.98

. 263 Thos W. Morgan

20 For check on N. York remitted him this day . . 969.50

. 285 Cash Account

For $50 do $8 . . . . 58. „

. 275. New Account

. 275 For balance $1340.90

less am° borrowed unpaid . . . 200. – 1140.90 16672.99

Sundry Accounts Dr to Bills Payable

7..3 For our note payl 10m°6 . . . . 4800. –

11 Do at 3m° endorsed by W. T. Russell . . . . 800. –

14 Do payable 10m°6 . . . . 3000. „

18 Do D° 3m° . . . . 4000. „

„ D° D° 4m° signed by J. A. A. . . . . 800. –

21 Do Do 60 ds endorsed by W. T. R. . . 600. „

25 D° D° 3m° . . . . 1800. – 15800 „

. 275. Marine Bank

For am° deposited 15558.40

. 290 Interest Account

. 267 For discount . . . . 241.60 15800 „

Sundry Accounts Dr to Thos Whitridge

7..3 For our draft 4m° fav W. T. Russell . . . . 1000. –

21 „ 4m° Do . . . . . 500. „ 1500 „

. 275. Marine Bank

For am° deposited 1446.75

. 290 Interest Account

. 245 For discount . . . . 53.25 1500 „

Sundry Accounts Dr to Robinson Brown & Co

. 275. Marine Bank

11 For our dft 4m° fav W. T. Russell disc° 974.50

. 290 Interest Acco For disc° . . . . 25.50 1000 „

. 257

New Bedford Seventh Month 1837

Sundry Accounts Dr to Sperm^d Stock Acc^t
5 For advance rec^d from I. S. Russell on a/c Candles
shipped to Valparaiso 1150.–
" W. H. Stowell's Note due 11 m^o 4 disc^t . . . 975.86 2125.86
. 275. Marine Bank
For am^t deposited 2106.66
. 290 Interest Account
. 296 For discount 19.20 2125.86

Sundry Accounts Dr to Thomas W. Morgan
14 For our draft 4 m^o fav W. T. Russell 2000.–
25 D^o 4 m^o D^o 1500.– 3500.–
. 275. Marine Bank
For am^t deposited 3375.75
. 290 Interest Account
. 263 For discount 124.25 3500.–

. 275. Marine Bank Dr to Sundry Accounts
. 250 Bills Receivable
For W. T. Hawes Note Collected 149.37
New Account
For borrowed Money 400.– 549.37

Sundry Accounts Dr to Marine Bank.
. 266 Bills Payable
. 267 7 m^o 1 For our note $1174.08 $4500 . $5674.08
5 " 1800.– $300 2100.–
11 " 1100.– $3000 4100.–
18 " 4000.– $1994.91 5994.91
19 " 664.98 $1000 . . 1664.98
22 " 800.– $213 . . 1013.–
" " 85.– $1800 . . 1885.–
26 1447.39 23879.36
. 298 Samuel Lumbard
7. 3 For check paid 50.–
. 288 Eber Clark
. 6 For check of Mrs Clark's rec^d 50.–
. 257 . Robinson Brown & Co
. 11 For am^t remitted them this day . . . 1000.–
. 219 Expense Account
For Specie for postage 15.–
. 280 Jos. R. Anthony
For his checks this M^o 125.–
. 275. New Account
. 266 275 For balance 33.17 25152.53
. 267

New Bedford Eighth Month 1837

.263 Thos W. Morgan Dr to Sperm Stock acc 1/2
.296 For 1/2 nt proceeds sales 9 casks Sum Oil
& Sales due 12mo 1.1837 . . . . 119 64

Sundry Accounts Dr to Bills Payable
.266 1 For our note payable 10mo 28 . . . . $1200.
.266 11 Do at 60ds fm date W.T.R. . . 1500.
.266 15 Do 4 mo Ind's Wm Rotch J . . 3000.
.268 28 Do 3 mo Do . . . . 1500.
.268 Do 3mo Do . . . . 1500. . . . . 8700 ..
.275 Marine Bank
For amt deposited 8551.65
.290 Interest Account
For discount . . . . 148.35 8700 ..

Sundry Accounts Dr to Sales Try Pots
For W.B.&C.W. Rickeston note 5mo 20 at 6mo for 3 pots . . 150 ..
.275 Marine Bank
For amount deposited 147.20
.290 Interest Account
.236 For discount . . . . 2.80 150 ..

Sundry Accounts Dr to Sperm Stock acc 1/2
For W. H. Stowell's note due 11mo 8 recd of WTR $768.53
Do " " " 768.53 . . . . 1537 06
.275 Marine Bank
For amt deposited . . . . 1514 ..
.290 Interest Account
.296 For discount 23.06 1537 06

Sundry Accounts Dr to Thos W. Morgan
22 For our dft 4mo fav W. T. Russell . . . . . . 2000 ..
29 " 4mo Do . . . . 1000 .. 3000 ..
.275 Marine Bank
For amt deposited 2893.67
.290 Interest Account
.263 For discount . . . . 106.33 3000 ..

Sundry Accounts Dr to Wm Rotch Junr
.275 Marine Bank. For T. Popes note due 10mo 26 disc $549.35 544.13
.290 Interest Acco: For disc 5.22 549 35
.289

.275 Marine Bank Dr to Sundry Acc
.250 Bills Receivable .. For rail road bond Collected less 1/2 pct 761.78 765 00
.275 New Account For amt borrowed . . . . 700 .. 1461 78

New Bedford Eighth. Month 1837.

Sundry. Accounts Dr to. Marine Bank

.266 Bills Payable

1 For our Note $1200 (8) $760. . . . $1960. –

11 Do 1000 12th 800 . . . 1800. –

23 Do 781.32 25th 781.20 . . . 1562.52

26 Do 1208.76 30 2651.97 . . 3860.73

30 Do $1500. $1185.59. $1600 . . 4285.59 13468.84

.292 W. T. Russell

12 For am° pd him on Acc° Candle works labor 200. –

.213 W. R. Rotch

" For his order to M. H. Grinnell for May . . $150. –

" do fav Chd Grinnell for Coal . . . 152. – 302. –

.280 Joseph R. Anthony

For his checks to himself this M° 400.66

.275 New. Account

.275 For balance 374.10 14745 60

.287 Elisha Hathaway & C° Dr to Sundry Accounts

.296 Sperm Stock Acc 1/2

For 1/2 nt proceeds Sales 200 boxes Sperm Candles

p Sales due 12m° 3. 1837 . . . . 985.30

.290 Interest Account

For bal of Int to 9M° 1. 1837 . . . . 5.03 990 33

Sundry. Accounts Dr to Elisha Hathaway & C°

For am° uncollected for Sales of Candles. due

from Sundry persons, transferred to New Acc°

.287 New Account

For am° due from N. Endicott 11m° 16.'37 . . $377.85

Do " Colby & Keniston 9m° 17.'37 10.75

Do " James Ingersoll 4. 7-'38 . 87.35 475.95

.287 New Account

.287 For bal. due us 9M° 1.'37 p their Acc° Current for

which we are to be paid under their Assign-

ment agreed to by us 107.51 583 46

.213 W. R. Rotch Dr to Jos R. Anthony

.280 For J. R. Anthonys Notes dated 9M° 22 at 3m° taken by

W. R. R for his acc° . . . . 400. –

.274 Marine Bank Dr to Sundry Accounts

.299 Thos Rotch

9m° 9 For cash rec^d of him p'd . . . . 75. –

.275 New. Account

For borrowed money . . . . 500. – 575. –

	Sundry . Accounts Dr to Bills Payable		
	For our Note 9m 8 at 60 ds to Marine Bank . . .	8800 ..	
	Do 9 .. 19 . 4 Mo to W. T. Russell . . .	2000 ..	
	Do 9 .. 22 . 3 Mo to Ditto . . .	500 ..	
	Do 9 .. 30 . 4 Mo to W. Rotch Jr . . .	2500	13800 ..
. 274	Marine Bank		
	For amt deposited	13607.60	
. 290	Interest Account		
. 268	For discount	192.40	13800 ..
	Sundry . Accounts Dr to Thomas Whitredge		
	9 Mo 19 For our dft 4 Mo fav W. T. Russell . . $1000.		
	26 " " " " 1000.		
	29 " " " 500.		2500 ..
. 274	Marine Bank		
	For amo deposited	2411.25	
. 290	Interest Account		
. 245	For discount	88.75	2500 ..
	Sundry . Accounts Dr to W. T. Russell		
	For his Note dated 8 Mo 2 at 5 Mo recd of him		
	being ½ proceeds Candles sold by G. Howland Jr & him . .		1232 ..
. 274	Marine Bank		
	For amo deposited	1211.67	
. 290	Interest Account		
. 292	For discount	20.33	1232 ..
	Sundry . Accounts Dr to . Marine Bank		
. 114	Francis Taber & Sons		
	9 .. 6 For check paid	100 ..	
. 213	W. R. Rotch		
	For check pd him at Com'l Ins. Office	65 ..	
. 280	J. R. Anthony		
	For check to him	44.42	
. 288	Edward C. Jones Adm to the Estate of Eber Clark		
	For cash pd him	50 ..	
. 290	Interest Account		
	For 10 Mo Int on Note Alex Coffin 2d . .	10 ..	
. 298	Jam's Lumbard		
	23 For check paid	100 ..	
. 267	Bills Payable		
	8 For $4000. $2800. 9th $2000. $200. 19 $2014.49. $11014.49		
	19 $671.49. 22 $600 26 $1461.59 (30) $2651.97 . . 5385.05	16399.54	
. 243	Ship Barclay 27th pd pilot $ . . . . . . $ 28.		
. 275	pd 10 Men wages $292.51. Capt Cottles dft from Talcahuana 233.87	260.87 / 292.51	17322.31

New Bedford Tenth Month 1837

	.243	Cargo Ship Barclay Dr to Sunday Accounts		
	.243	Ship Barclay		
		10/6 For Sunday charges for Coopering &c pd by the Ship	165.85	
	.233	Central Wharf		
		For wharfage 1362 bbls S. Oil . . . @3¢	40.86	
	.185	Eli Haskell		
		For gauging 1362 " " @2¢	27.24	
	.272	Comn. Account		
		For 1 pr. Comn settling voyage	313.27	
L	.149	Henry Cottle		
		For 1/17 of Nt proceeds . . . whole $30.780	1810.58	
"	.149	Charles S. Chadwick		
		For 1/28 - - Ditto	1099.28	
"	.150	Albert Chadwick		
		For 1/45 . . . Ditto	684. ..	
"	.151	Leonard Hammond		
		For 1/80 . . . Ditto	384.75	
"	.154	Frances Enos		
		For 1/140 . . . Ditto	219.85	
"	.155	Joseph Silva		
		For 1/140 . . . Ditto	219.85	
"	.158	Joseph Woodside		
		For 1/180 . . . Ditto	170. –	
"	.160	George Young		
		For 1/125 . . . Ditto	246.24	
"	.161	Francis Green		
		For 1/150 . . . Ditto	205.20	
"	.160	James Stoddard		
		For 1/60 $16655 proceeds of Cargo less 625 bbls	277.75	
	.260	James Arnold		
		For 1/3 balance . . . whole $25462.50	8487.50	
	.242	Joseph Rotch		
		For 1/6 Do	4243.75	
	.299	Thomas Rotch		
		For 1/6 . . Do	4243.75	
	.223	Ship Barclay Our 1/3		
		For 1/3 - - - Do	8487.50	31327.22

	.243	Ship Barclay Dr to Sunday Accounts			
L	.149	Henry Cottle			
		For bal. his Acc. disbursements . . .	$41.46		
		" his Share of Oil Sold on the voyage	25.22		
		" amt due from G. H. Coffin . . .	8.50	75.18	
	.285	Cash Acc. pd Seaman $1. Custom house $8.87	$ 9.87		
		pd wages $2.50. Notary $4.50 labor $6 . . .	13. –	22.87	98 05

New Bedford Tenth . Month 1837

Sundry . Accounts Dr to Cargo Ship Barclay

P . 149	Henry Cottle For 827½ galls Head 1653 " Body } 2480½ Galls Spt Oil @ 73¢		1810.76	
" . 149	Charles S. Chadwick For 449 Galls Head 1054 " Body } 1503 Galls Spt oil . @ 73¢		1097.19	
" . 150	Albert Chadwick For 278 Galls Head 590 " Body } 868 Galls Spt Oil @ 73¢		633.64	
. 299	Thomas Rotch For 1978 Galls Head 3958 " Body } 5936 Galls Spt Oil @ 73¢ . . delivered Alex H. Campbell Lorda		4333.28	
. 242	Joseph Rotch For 1978 Galls Head 3948 " Body } 5926 Galls S. Oil del'd him @ 73¢		4325.98	
. 260	James . Arnold For 3958 Galls Head 7915½ " Body } 11873½ Galls Spt Oil @ 73¢ del'd J. R. Anthony and by him stored in the shed of W. R. R. & Co. & W. T. Russell at 2¢ per bbl for 1 mo & 1¢ afterwards }		8667.66	
. 223 . 243	Acct Sperm Oil from S. Barclays Cargo Ours ½ For 4900 Galls Head 9427 " Body } 14327 Galls Sperm @ 73¢ . . .		10458.71	31327.22

Sundry . Accounts Dr to Ship Barclay

P . 149	Charles S. Chadwick For advance to him & from Owners repaid . . $149.47 less his proportion of Oil sold on the voyage 15.27		134.20	
P . 150	Albert Chadwick For advance to him do repaid		50.36	
P . 151	Leonard Hammond For advance to him repaid		167.67	
P . 154	Francis Enos For advance to him repaid		158.61	
P . 155	Joseph Silva For advance to him repaid		157.76	
P . 158	Joseph G. Woodside For advance to him repaid		107.54	
P . 160	James Stoddard For amt Chd him		15. "	
P . 160	George Young For amt Chd him		84.52	
P . 161	Francis Green " Do		116.52	
. 296 . 243	Sperm Stock Ours ½ For 24 old Tierces @ $2 each . .		48. "	1040.18

New Bedford Tenth Month 1837

Sundry Accounts Dr to Sperm Stock Own ½
.263 Thomas W. Morgan
For ½ nt proceeds Sales 40 Cask Sperm Oil
p Sales rendered due 11 Mo 6. 1837 Own ½ . . . 2468.60
257 Robinson Brown & Co
.296 For ½ nt proceeds Sales 159 Casks Sperm Oil
p Sales rendered due 1 Mo 20. 1838 . . . Own ½ 2167.22 4635 82

.280 Jos. R Anthony Dr to Bills Payable
.265 For Note to L. Williams due 8 Mo 30. 1837 . . . . 1600 ..

.223 R. S. Watson for Francis Peabody Salem Dr to Sundry Acc
.223 Acct of Oil
For 4900 Galls Head
9425 " Body } 14325 Galls Sperm Oil @ 75¢
p gall ¼ Cash, balance 4. 5. 6 Mo Int added . 10743.75
.290 Interest Acct
For Int. and ¼ p¢ exchange 225.60 10969 35

Sundry Accounts Dr to R. S. Watson
.275 Marine Bank
14 For cash deposited 2685.94
.250 Bills Receivable
.223 For his dft on Francis Peabody due 2 Mo 13. 38
pay at Su. Bank Boston $2747.70
. (Do - - - (Do - - - due 3 Mo 13. 38 . . 2761.14
. (Do (Do - - - due 4. 13. 38 . . 2774.57 8283.41 10969 35
deposited in Bank for collection

Sundry Accounts Dr to Elisha Hathaway & Co
.285 Cash Account
16 For dividend 33⅓ p¢ on their old Acc Rec this day 35.84
.250 Bills Receivable
.287 For ½ Nathl Endicotts Note for $755.70 dated
7/3 at 4 Mo Rec of them deposited for collecn . . $377.85
. ½ James Ingersolls Note for $174.70 dated
9/4 at 7 Mo Rec of them deposited for collect . . 87.35 465.20 501 04
2 Notes when Collected. One half is for Acc W. T. Russell . .

.292 W. T. Russell Dr to Merchandise
.235 For 133 bbls 2½ galls New Casks. for Ship Hope
at 9/6 p bbl due 11 Mo 5. 1837 . . . . 210 71

.290 Interest Account Dr to James Arnold
.260 For 9 Mo 10 ds Int on $74.12 from 12 Mo 31. 1836 to
10 Mo 10. 1837 . . . . 3 45

New Bedford Tenth. Month 1837

Folio	Particulars		
243	Ship Barclay Dr to Sundry Accounts		
205	Rosswell Howe		
	For his bill truckage	11.67	
180	Giles Almy		
	For discharging clean^g ship, rolling & filling cargo	115. "	
275	Marine Bank		
	For Moores bill unrigging ship &c	26.70	
285	Cash Account		
	For haul^g Ship 67¢. Akin pilot $3. labor $2.50 .. $6.17		
	Davis Chaces bill coopering cargo ... 20.50	26.67	
272	Com^n Account		
	For 2½ $ com^n on $231.47 Am^o disbursements	20.78	200 82
243	Ship Barclay Dr to Sundry Accounts		
	For bal. this Acc^o due 10m^o 10. 1837 to the Cr of the Own^s		353 78
260	James Arnold		
	For ⅓ balance	117.93	
223	Ship Barclay Own ⅓		
	For ⅓ Do	117.93	
242	Joseph Rotch		
	For ⅙ Do	58.96	
299	Thomas Rotch		
	For ⅙ Do	58.96	353 78
259	Ship Frances Dr to Interest Account		
290	For 8M^o Int on $202.88 to 10m^o 10. 1837		8 12
	Sundry Accounts Dr to Ship Frances		
260	James Arnold		
	For ⅜ bal due 10m^o 10. 1837 whole $211	79.13	
299	Thomas Rotch		
	For ⅜ bal Do	79.12	
20	Ship Frances Own 3/16		
	For 3/16 bal Do	39.56	
292	W. T. Russell		
259	For 1/16 bal Do	13.19	211 "
299	Thomas Rotch New Acc^o Dr to Old Acc^o		
299	For bal due us 10m^o 10. 1837 to New Ap		34 99
260	James Arnold New Acc^o Dr to Old Acc^o		
260	For bal due us 10m^o 10. 1837 to new ap		63 79
272	Com^n Acc^o Dr to Ship Barclay Own ⅓		
223	For ⅓ Am^o Com^n Ch^d in this acc^o		91 79

.275	Marine Bank Dr to Sundry Accounts			
.255	Mary R. Emerson			
	2 For her dividend Com^c Ins^t Co. . . .	$120. –		
	" . Merchants Bank	81. –		
	" . Mechanics "	21. –		
	" . Marine . . . "	30. –	252. "	
.285	Cash Account			
	7 For cash deposited		100. –	352. "
	Sundry Accounts Dr. to Bills Payable			
	6 For our note 3m^o date to Marine Bank		7800. "	
	20 " " 3m^o Do		3000. "	
	27 " payable 1m^o 23.38 Do		3000. "	13800 "
.275	Marine Bank			
	For am^t deposited		13588.60	
.290 / .268	Interest Account			
	For discount		211.40	13800 –
	Sundry Accounts Dr to Thomas W. Morgan			
	For our draft 10m^o 20 at 4 m^o fav W. Rotch j^r			1500 –
.275	Marine Bank			
	For am^t deposited		1461.75	
.290	Interest Account			
.263	For discount		38.25	1500 "
	Sundry Accounts Dr to Thomas Whitridge			
	For our draft 10m^o 24 at 4m^o fav W. Rotch j^r			1250 "
.275	Marine Bank			
	For am^t deposited		1215. –	
.290	Interest Account			
.245	For discount		35. –	1250 –
	Sundry Accounts Dr to Marine Bank			
P .151	Leonard Hammond			
	4 For balance p^r him pd		197.18	
P .160	George Young			
	" For balance pd		159.72	
" .161	Francis Green			
	" For bal pd		80.18	
" .154	Francis Enos			
	" For bal pd		61.24	
" .155	Joseph Silva			
	" For bal pd		62.09	
" .149	Henry Cottle			
	" For check pd		75. –	
	forwards . . .		635.41	

New Bedford Tenth. Month 1837.

Sundry. Accounts Dr to Marine Bank

		Amount brought forward		635.41	
P. 158		Joseph G. Woodside			
	4	For J. Richmonds bill clothing . . .	$ 32.96		
		check for balance pd	25. –	57.96	
. 266		Bills Payable			
	6	For our Note $ 4800 (Ditto $ 3000 . . .	$ 7800. –		
	13	Do 1500 " 800 . . .	2300. –		
	21	Do 4000 " 1800 . . .	5800. –		
	28	Do	1200. –	17100. –	
. 180		Giles Almy			
	8	For check on acc		50. –	
. 255		Mary R. Emerson			
	16	For amt remitted p B. Rotch pd		252. –	
. 285		Cash. Account			
	"	For check to D. Chase		15. –	
P. 160		James Stoddard			
	20	For bal p E Bassett pd		262.75	
. 290		Interest Account			
		For 1 year Int on Note to James Arnold due 10/15		468.18	
. 275		New. Account			
. 275		For balance		92.57	18933 87

Sundry. Accounts Dr to Cash

. 219	Expense Account			
	For Sundry expenses from 6th to 9th Mo p petty Cash	$ 42.89		
	" postage to 10 Mo 30	4.92	47.81	
P. 151	Leonard Hammond			
	For amt pd Mr Stoddard $ 11.15 pd J. Silva $ 8.75 . . .		19.90	
" . 158	Jos. G. Woodside			
	pd him $ 3 pd Mr Stoddard $ 1.50		4.50	
" . 160	George Young			
	pd him		2. –	
" . 161	Francis Green			
	pd his order p		8.50	
. 203	Joseph Grinnell			
	9 Mo 27 Deposited to his Cr at Bank for Sale to S. Macy		36.75	
. 285	New Account			
. 285	For balance		50.95	170 41

Bills Receivable Dr to Sperm Stock One ½

. 250 / . 296	For Bryant & Perrys Note 11 Mo 8 at 6 mo. due 5/14 1838.	634.50	
	" J. W. Bartlett " 11 Mo 8 " " " " "	379.90	
	" W. H. Showell " 11 Mo 11 " 5/14 "	683.25	1697 65

New Bedford Tenth Month 1837.

.285 Cash Dr. to Sundry Accounts
.236 Sales of Try Potts
10m 3 For a Try pot Sold Coffin & Darrow $70 Int $3.50 ... 73.50
P .149 Charles S. Chadwick
For cash rec^d of him 132.11
.225 Davis Chase
17 For am^t rec^d in settlement Ship Barclays bill 5.50 211 11

.183 Howland & Hussey Dr to Sundry Accounts
.159 Sperm^d Oil from S. Braganzas Cargo
11..27 For 5339 Galls Head
10139 " Body
15478 Galls. Sperm^d Oil @ 80¢ ⅌ gall .. 12382.40
.290 Interest Account
For 5m 3ds Int on $2063.40 ..... $52.60
" 6 .. 3 " 2064 ...... 62.95
" 7 .. 3 " 2063 ...... 73.23
" 8 .. 3 " 2064 ...... 83.59
" 9 .. 3 " 2064 ...... 93.91
" 10 .. 3 " 2064 ...... 104.23 470.51 12852 91

.300 Bills Receivable Dr to Howland & Hussey
.183 For their note dated 11m 27. 1837 at 5m $2116 ..
" Do " " " 6m 2126.95
" Do " " " 7m 2136.23
" Do " " " 8m 2147.59
" Do " " " 9m 2157.91
" Do " " " 10m 2168.23 .... 12852 91

.260 James Arnold Dr to Sperm^d Stock Own ½
.296 For 1m Storage of 400 bbls Sperm^d Oil at the
Candle works Sheds @ 2¢ ⅌ bbl .... 8 ..

.263 Thomas W. Morgan Dr to Sperm^d Stock Own ½
.296 For ½ Nt proceeds Sales 54 Casks Sp^r Oil
⅌ Sales due 10m 18. 1837 own ½ ... $1456.85
" ½ Nt proceeds Sales 53 Casks Sp^r Oil
⅌ Sales due 2m 1. 1838 own ½ ... 2753.04 ... 4209 89

Sundry Accounts Dr to Thos W. Morgan
For our draft 11m 3 at 4m fav W. Rotch Jr .. $1500 ..
" 11 .. 27 " " 1500 3000
.275 Marine Bank .. For am^t deposited 2923.50
.290 Interest Account " Discount .... 76.50 3000 ..
.263

New Bedford Eleventh Month 1837

.275	Marine Bank Dr to Sperm Stock Our ½		
.296	For Cash rec'd of W. T. R 11 Mo 9 deposited		68 85
	Sundry Accounts Dr to Bills Payable		
	For our Note 11 Mo 10 at 3 Mo on Bonds for $8000		
.275	Marine Bank		
	For am't deposited	7876. „	
.290	Interest Account		
.268	For discount	124. „	8000 „
	Sundry Accounts Dr to Bills Receivable		
	For F. Peabody's accep. due 2/3 '38 disc.	2747.70	
	" A. Endicott's Note Collected . . . our ½ . . .	377.85	3125 55
.275	Marine Bank		
	For am't deposited	3078.38	
.290	Interest Account		
.250	For discount	47.17	3125 55
	Sundry Accounts Dr to Marine Bank		
.213	W. R. Rotch		
	11..1 For check to him $80 do $40 . . . $120. „		
	" order to W. Rosier . . . . . 20. „		
	" do to J. W. Shaw 32.60	172.60	
.180	Giles Almy		
	8 For check $25 do $40	65. „	
.267	Bills Payable		
	10 For our Note $8800. 18 do $2034.03 . . $10834.03		
	18 do 678.01 21 $800 . . 1478.01	12312.04	
.223	Ship Barclay Our ½		
	For prem. on $8000	481. „	
.272	Com. Account		
	For p'd J. R. A. on a/c	100. „	
.203	Joseph Grinnell		
	For ½ sale of pots to B & C. W. Rickelson dep'd to his C.	75. „	
.280	J. R. Anthony		
	For cash $20. p'd J. W. Shaw $39.	59. „	
.275	New Account		
	For balance	674.66	
.398	Samuel Lumbard		
.275	For check p'd him 11 Mo 11 Paid	100. „	14039 30
.148	Gideon Howland Dr to Sperm Stock Our ½		
.296	For our ½ proceeds Sales 150 boxes Candles		
	$ Sales due 14 Dec 1837 our ½		676 10

New Bedford Twelfth Month 1837

.234 / .296	Grinnell Minturn & Co Dr. to Sperm. Stock Ou ½ — For ½ Nt proceeds Sales 30 Casks W. Oil ⅌ Sales due 1 Mo 5. 1838 . . . . Ou ½		1066 87
.284 / .296	Lewis Ludlam & Son Dr to Sperm Stock Ou ½ — For ½ Nt proceeds Sales 10 Casks Winter Oil ⅌ Sales due 13 March 1838 whole $1498.93 . . . . . Less $11.34 - Ou ½ deduction made on Cask of oil		~~749 47~~ 738 13
.234 / .296	Grinnell Minturn & Co Dr. to Sperm. Stock Ou ½ — For ½ Nt proceeds Sales 150 boxes Sperm. Candles ⅌ Sales due 2 Mo 17. 1838 . . . . . . Ou ½		684 76
	Sundry Accounts Dr. to Joseph Rotch		
.260	James Arnold — For ⅙ Ship Barclay & appurtenances sold Sd Arnold by Sd Rotch 12 Mo 27. 1837 ⅌ bill of Sale of Sd date, to be pd for this as at $6600 for whole		1100 "
.290 / .242	Interest Account — For 6 Mo 18 ds Int to 6 Mo 15. 1838	36.30	1136 30
.242 / .263	Joseph Rotch Dr. to Thomas W. Morgan — For our draft in his favour 12 Mo 27. 1837 payable 6 Mo 15. 1838 ⅌ him on a/c purchase S. Barclay		1045 "
.260 / ~~.233~~	James Arnold Dr. to Ship Barclay Ou ⅓ — For ⅓ Sd Ship sold him this day at the rate of $6600 ⅌ bill of Sale 12 Mo 27. 1837		2200 "
	Sundry Accounts Dr. to Bills Receivable		
.250	For F. Peabody's accept due 3 Mo 13. 1838 disc. . .	2761.14	
.300	" Howland & Hussey " 4. 30 " "	2116. "	
.300	Do " 5. 30 " "	2126.95	7004 09
.275	Marine Bank — For amt deposited	6815.86	
.290 / .250 & .300	Interest Account — For disc on Sd Notes	188.23	7004 09
	Sundry Accounts Dr to Thos W. Morgan — For our draft 12 Mo 22 fav W. Rotch Jr 4 Mo		1500 "
.275	Marine Bank — For amt deposited	1461.75	
.290 / .263	Interest Account — For disc on do	38.25	1500

New Bedford Twelfth Month 1837.

.275 Marine Bank Dr. to Gideon Howland
.148 For our dft 12m 12 at 1ds Sight 676 60

Sundry Accounts Dr. to Marine Bank
.267 Bills Payable
.268 12m 1 For our Note $1500. do $1500. . $3000. „
11 „ do $3000 (15) do $520.29 . . 3520.29
15 „ do $101 do $101 . . . 202. „
22 do $327.83 25 do $500 . . . 827.83 7550.12
.213 W. R. Rotch
2d For check $50 pd taxes 1837 $58.64 . . . $108.64
26 „ check pd him . . . . 100. „ 208.64
.288 Edwd C. Jones adm
4 For pd him fixed . . . . 200. „
.260 James Arnold
12 For 3/8 amt pd Capt Baker for C. Higginsons bill on
S. Cambria whole bill $207.68 . . . . . 77.88
.242 Joseph Rotch
„ For 1/8 amt above bill $25.96
27 „ check for bal acc fixed 42.07 68.03
.292 W. T. Russell
12 For 1/8 pd for S. Cambria 25.96
.169 Ship Cambria Our 1/4
For 1/4 pd as above 51.92
.219 Expense Acc.
For taxes for 1837 . . . . 420.84
.280 J. R. Anthony
For his taxes $102.15 pd his note $400 . . . $502.15
„ his checks 50 – 15 – 10 . . . . . . 75. –
577.15
„ less amt he pd 12m 25 . . . . . . 100. – 477.15
.244 Saml Leonard
15 For amt pd him fixed 79.07
.290 Interest Account
For Int on Note to Chapman & Bonny . . . 17.91
.64 Francis Taber & Son
22 For check fixed 147.07
.285 Cash
For check . . . . 60. „
.276. New Account
.275 31 For balance 242.28 9628 87

.285 Cash Dr. to Sloop Experiment Acct 1/8
.24 12.30 For 1/8 her earnings 1835 & 1836 . . . $117.64
1/8 Sale Sd Sloop pd us by R. Gibbs . . 40.62 . . 158 26

New Bedford Twelfth Month 1837

	Sundry Accounts Dr to Cash Account			
	For sundry charges ⅌ Mem.o cash book for 11 & 12m.o			
. 219	Expense Account			
	For am.o p.d Peter Lewis, postage & other expenses ⅌ petty cash for 11 & 12 M.o		58.86	
. 260	James Arnolds			
	11..11 For tax by Port Society on his interest in ships	$3.14		
	" Gardners Magazine to 1m.o 1. 1838	3. –		
	" postage to 12m.o 31	1.58	7.72	
. 280	J. R. Anthony			
	For freight &c p.d Robt Gibbs		3.21	
. 213	W. R. Rotch			
	For do do		1.50	
. 272	Com.n Account			
	For bal of Com.n other than due acc.s		142.26	
. 285	New Account			
. 285	For balance 12m.o 31. 1837 to new a/c		55.66	269 21
. 213	W. R. Rotch Dr to Bills Receivable			
. 300	For Howland & Husseys Note dated 11 M.o 27. 1837 at 10m.o p.d him			2168 23
. 290	Interest Account Dr to Samuel Lumbard			
. 298	For bal of Interest to 12m.o 31. 1837 to Cr in Acc.o			225 90
. 298	Samuel Lumbard Dr to his new Acc.o			
. 298	For balance due him 12m.o 31, 1837			3766 66
. 288	Ebenr Clark Dr to Sundry Accounts			
. 290	Interest Acc.o			
	For bal of Interest to 12m.o 31. 1837		117.70	
. 288	Edw.d C. Jones Adm.r			
	For bal. due Capt Clarks Estate 12m.o 31. 37 ⅌ this a/c		159.97	277 67
	Sundry Accounts Dr to J. R. Anthonys Stock Acc.t			
. 283	Com.n Acc.o Say Profit & Loss			
	For com.n Cr this Acc.o Lo 406. Say $5199.80 which should have been Cr J. R. Anthony except our part as owners, which am.t was $927.80 leaves $4272. –			
	" Com.n Ch.d this Acc.o Lo 535 Say $979. which should have been Cr J. R. A. less 279 as above	700.	4972. –	
. 290	Interest Account			
. 35	For 25 ⅌ c.t Interest on $4272 } to 1m.o 1837	1068. –		
	12½ " 700	88	1156. –	6128

New Bedford Twelfth Month 1837

. 263	Thomas W. Morgan Dr to Sperm Stock Acc ½		
. 296	For ½ Nt proceeds Sales 400 boxes Candles		
	⅌ Sales due 12mo 3. 1837	$1951.16	
	. ½ Nt proceeds Sales 147 Casks S. Oil		
	⅌ Sales due 9Mo 9. 1837	3835.08	
	. ½ Nt proceeds Sales 200 boxes Candles		
	⅌ Sales due 1Mo 5. 1838	968.08	
	. ½ Nt proceeds Sales 43 Casks S. Oil		
	⅌ Sales due 12mo 4. 1837	1454.86	
	. ½ Nt proceeds Sales 200 boxes Candles		
	⅌ Sales due 2mo 3. 1838	961.67	
	. ½ Nt proceeds Sales 50 Casks S. Oil		
	⅌ Sales due 4Mo 4. 1838	2690.74	
	. ½ Nt proceeds Sales 150 boxes S. Candles		
	⅌ Sales due 1Mo 31. 1838	728.05	
	. ½ Nt proceeds Sales 22 Casks S. Oil		
	⅌ Sales due 1Mo 19. 1838	1205.24	
	. ½ Nt proceeds Sales 12 Casks Spm Oil		
	⅌ Sales due 1Mo 14. 1838	728.10	
	. ½ Nt proceeds Sales 20 Casks S. Oil		
	⅌ Sales due 2mo 22. 1838	1270.51	
	. ½ Nt proceeds Sales 18 Casks S. Oil		
	⅌ Sales due 3mo 15. 1838	1317.77	
	. ½ Nt proceeds Sales 39 Casks S. Oil		
	⅌ Sales due 3mo 28. 1838	2688.24	
	. ½ Nt proceeds Sales 20 Casks S. Oil		
	⅌ Sales due 4Mo 4. 1838	1499.36	
	. ½ Nt proceeds Sales 34 Casks S. Oil		
	⅌ Sales due 4Mo 29. 1838	2924.21	24223.07

	Sundry Accounts Dr. to Sperm Stock Acc ½		
. 213	W. R. Rotch		
	For amt transferred	244.18	
. 280	Jos. R. Anthony		
	For . . Do	140.57	
. 260	James Arnold		
	For 5½ galls W. Oil for Miss Anna Arnold	5.50	
. 288	Edwd C. Jones Admr		
	For oil from Candle works del Mr Clark	2.85	
. 292	W. T. Russell		
. 296	For ½ proceeds Sales Candles from Gideon Howland		
	rec'd by him & Chgs on Candle works as due 8/2. 37	1201.39	1594.49

Sundry Accounts Dr to Thomas Whitridge
For our dft 1 mo 5. 1838 at 40 d fav W. Rotch Jr . . . 1000.–
" 1..26 " " " 1000.– 2000.
.276 Marine Bank
For amount deposited 1944.–
.290 Interest Account
.302 For discount 56 2000.–

Sundry Accounts Dr to Bills Receivable
.300 For Howland & Husseys note discounted 2136.23
.250 " Bryant & Perry . . " do 634.50
" " J. W. Bartlett . . . . . do 379.90
" " W. W. Stowell . . " do 683.25
" " F. Peabodys acceptance . . do 2774.41
.276 Marine Bank
For amo deposited 6374.78
.290 Interest Account
.300 & .250 For discount 133.51 6508.29

Sundry Accounts Dr to Bills Payable
For our note 1 mo 7 at 3 mo fav Bonds 6000.–
" Do 1-19 60 ds " 6000.–
.276 Marine Bank
For amo deposited 11844.–
.290 Interest Account
.268 For - - discount 156.– 12000.–

.276 Marine Bank Dr to Mary R. Emerson
.255 1 mo 19 For amo recd from W. A. Whitehead by dft on
C. W. Morgan &c collected 342.–

.280 James Arnold Dr to Ship Frances our 3/16
.20 For our 3/16 Ship & outfits, cargo and catchings, & every thing appertaining to her, now at sea, together with our interest in whatever amo may be recd for advances to the crew, the s. Arnold to pay all charges that may hereafter appear against s Ship, for disbursements abroad, not at this time heard of by us, he releasing us from all liability from any demands that may be made upon us, for such demands, as having been heretofore part owners of s. Ship on her present voyage, and also he is to pay a premo note on Policy No 3648 of Insurance on s Ship at the Bedford Comml Ins Co for $5500, said Policy having been transferred by us to him, said sale and transfer made this 14th Feby 1838 — Cash 7500.–

New Bedford First Month 1838

Sundry Accounts Dr to Marine Bank.

.254	Ship Braganza Ourr 1/4			
	6 For our prem note to Merchts Ins Co. . . .		651..	
.268	Bills Payable			
	.9 For our note due this day to Bank	$7800..		
	.22 " do " to W.T.R.	2000..		
	.23 " do " to Bank	3000..		
	" do " Do	3000..	15800..	
.213	W. R. Rotch			
	11 For check pr him $100 do $100 . . .	$200		
	" his order to A. C. Barney	75.92	275.92	
.185	Eli Haskell			
	12 For amt due him paid		27.24	
.219	Expense Account			
	For Mercury & Advertising	$25..		
	" Chipman coal $9. wharfage $39.47 . . .	48.47		
	J. Russell	82.11	155.58	
.255	Mary R. Emerson			
	20 For amt remitted her by check on Boston,		342..	
.233	Central Wharf			
	26 For J. H. Taber & Co paid		40.86	
.280	J. R. Anthony			
	For his checks $50 $50 & $20. . . .		120..	
.276	New Account			
.276	31 For balance		3214.46	20747 00

.258 Ship Cambria Dr to Interest Acc

.290	For bal of Interest to 2m 14. 1838 . . .	$4.21		
	Comn on $62.05	1.50	. . . .	5 71

Sundry Accounts Dr to Ship Cambria

.260	Samuel Arnold			
	For 1/4 bal her acc to 2m 14. 1838		16.94	
.169	Ship Cambria Ourr 1/4			
	For 1/4 . . . . (Ditto		16.94	
.292	W. T. Russell			
	For 1/8 . . . . (Ditto		8.47	
.301	A. H. Seabury			
	For 1/8 . . . . (Ditto		8.47	
.301	Danl Wood			
	For 1/8 . . . . (Ditto		8.47	
.303	Joseph Ricketson			
.258	For 1/8 . . . . (Ditto		8.47	67 76

.260 .169	James Arnold Dr. to Ship Cambria acc 1/4 For our 1/4 sd Ship sold him at the rate of $13.000. sd Ship to be delivered him after her arrival from her present voyage, and on the discharge of her cargo, together with every thing belonging to the Ship, and whatever may remain appertaining to her outfit. retaining our one fourth share of her ~~xxxxxx~~ of oil ~~and~~, Bone and other catchings, and we are also to pay all the expenses arising from the dangers of the Seas, or other risks except usual wear and tear on said Ship previous to the delivery to him as aforesaid. — And in the event of said Ship's being lost, we agree to repay to said Arnold the amo here charged him this day with Interest thereon till paid, for the security of which we have transferred to him an interest in our Policy of Insurance on said Ship and outfits No 3675 at the Bedford Com Ins Co for $3750, which in case of loss he is to recover and after repaying himself the amt now charged him and Interest on same as aforesaid, and whatever prem of Insurance he may pay on the amo guaranteed to him, the balance to be refunded to us — transfer made 14 Feb. 1838 Cash		3250 "
	Sundry Accounts Dr. to James Arnold		
.256	Bills Payable		
	2m/14 For our Note to him this day given up dated 10m 15. 1835.	7802.93	
	Do — — — Do — — — 1. 1. 1836	5850. "	
.290	Interest Account		
	For 1 year Interest on $5850 . . . . $351. —		
	" balance of Int to 2m 14. 1838 ℘ acc cur. 171.26	522.26	
.260	New Account		
.260	For bal due us 2m 14. 1838 to New Acc. . .	54.64	14229 83
.105 .23	Peleg Crowell Dr. to Sloop Traveller Acc 1/8 For bal due him left in our hands towards paying for her earnings		8 13
.290 .284	Interest Account Dr. to Thos. A. Williams For 9 Mo 4 ds Int on $1139.78 to 4m 5. 1834		52.06
.284 .122	Thos. A. Williams Dr. to House & Lot purchased of H. Howland For amo rec of Thos. A. Williams on acc sd purchase with Int to 4 Mo 5. 1834 transferred		1161 84

New Bedford Second Month 1838

	Sundry Accounts Dr to Profit & Loss		
20	Ship Frances Own 3/16		
14	For balance this Acc^o	1138.25	
23	Sloop Traveller Own 1/8		
	For balance	32.68	
35	Stock in Newport Stage C^o		
	For balance	120..	
99	School House		
	For balance	50..	
174	Thomas Barstow		
	For am^o rec^d of him on a/c of a bill twice p^d by us	3.98	
200	Sloop Pomona Own 1/4		
	For balance	316.76	
222	Sloop Helen Own 1/8		
	For balance	373.32	
222	Sch^r Wm Brown Own 1/8		
	For balance	167.39	
223	Ship Barclay Own 1/3		
	For balance	1556.28	
235	Merchandise		
	For balance	22.19	
235	Stock in B. Comm^l Ins C^o		
283	For balance	938.13	4718 98
283	Profit & Loss Dr to Sundry Accounts		
24	Sloop Experiment Own 1/8		
	For balance	41.74	
200	Brig^t Sarah Own 1/2		
	For balance	1398.33	1440 07
127	Ship Sophia's Crew Dr to Profit & Loss		
283	For am^o due D. Hawkins transferred	6.31	
	" Jo^s Noddle do	8.23	14 54
302	Thos Whitridge Dr to Sperm Stock acc^t 1/2		
296	For 1/2 N^t proceeds Sales 20 Casks Sperm Oil		
	⅌ Sales due 4 M^o 9. 1838		1226 20
292	W. T. Russell Dr to Sundry Accounts		
254	Ship Braganza Own 1/4		
	For the proceeds her Cargo . . . $10423.97		
	" 1/4 bal her Acc^t . . . 657.63	11081.60	
292	New Account		
	For balance due him 1st 1. 1838 ⅌ his a/c	834.44	11916 04

New Bedford Second Month 1838

.122 / .290	House & lot purchased of W. Howland Dr to Interest For balance of Interest to 4 Mo 5. 1838		822 09
.122 / .297	House & lot purch of W. Howland New Acc Dr to Old For balance due from sd acc with Interest to 4 Mo 5. 1838		1040 88
.223 / .223	Oil bot from Ship Barclays Cargo Dr to S. Barclay Owners For profit on sd oil transferred		285 04
.290 / .255	Interest Account Dr to Mary R. Emerson For 1 years Int on our Note to 2 Mo 23. 1837 for $4500 . . $270.– 1 year . . . Do . . to 2 Mo 23. 1838 . . do . . 270.–		540 –
.213 / .290	W. R. Rotch Dr to Interest Acc For 1 year Interest on $15452.23 being the amt short of $50.000 to the Cr of his Stock acc		927 12
.290 / .280	Interest Account Dr to I. R. Anthony 1 year Interest on $15439.22 amt his Stock ap		926 34
	Sundry Accounts Dr to W. R. Rotch		
.34	W. R. Rotchs Stock Acc For this amt transferred to equalize his ap with JRA	3423.52	
.295 / .213	New Acc For balance	37229.35	40652 87
.280 / .280	I. R. Anthonys New Acc Dr to his Old For balance transferred		37229 35
.236	Sales of Dry Pots Dr to Sundry accounts		
.203	Joseph W. Grinnell For ½ said Sales for his acc	111.75	
.141	Speculation in Dry Pots For ½ . . . ditto	111.75	223 50
.262 / .219	Stone Store Dr to Expense Acc For balance transferred		6 47
	Sundry Acc Dr to Sperm Stock Own ½		
.290	Interest Account For bal of Interest . . . . $65.10 less own Cr 1.96	63.14	
.296. / .296	New Account For balance	9490.77	9553 91

New Bedford Second Month 1838

Oil Sunday Accounts Dr to W. S. Russell

.159 Oil from S. Braganza Cargo
For 15478 galls Spt Oil recd of him at 75¢ . . . 11608.50
.296 Sperm Stock Own ½
For amt transferred to equalise our acc . . 458.09
.254 Ship India Own ¼
For ¼ bal her acco 186.04
.201 Ship Orozimbo Own ½
For ½ bal her acco 81.89
.169 Ship Timoleon Own 5/16
For 5/16 bal her acco 140.09
.290 Interest Account
.292 For balance of Interest 31.10 12505.71

.300 Bills Receivable Dr to Sperm Stock Own ½
.296 For J. H. Bartletts Note 10mo 10.1837 at 6mo 220.60
Do 11 . 29 " " 361.39
Do 12 . 19 " " 363.51
Do 1 . 6. 1838 " 274.30
Do 1 . 16 " " 219.74
Do 2 . 10 " " 396.78 1836.32

.303 Thos Whitridge Dr to Sperm Stock Own ½
.296 For ½ Nt proceeds Sales 10 Casks S. Oil
℔ Sales due 12mo 22. '37 . . . . . $699.64
" ½ Nt proceeds Sales 27 Casks S. Oil
℔ Sales due 4Mo 18. 1838 . . . . 2246.91
" ½ Nt proceeds Sales 210 boxes S. Candles
℔ Sales due 1Mo 30. 1838 . . . . 1061.74
" ½ Nt proceeds Sales 300 boxes S. Candles
℔ Sales due 5Mo 24 1838 . . . . 1447.19
" ½ Nt proceeds Sales 200 boxes S. Candles
℔ Sales due 7Mo 7. 1838 . . . . 973.39 . . . . 6428.87

Sunday Accounts Dr to Thoms Whitridge
.294 Outstanding Debts
For ½ loss on Sale to Geo Croft 3Mo 29. 37 . . . 35.75
.290 Interest Account
For balance of Interest to 7Mo 7. 1838 . . . . 80.01
.303c New Account
.303 For balance due us 7Mo 7. 1838 . . . . . . 478.59 594.35

.159 Oil from S. Braganza Dr to Ship Braganza Own ¼
.254 For balance this acco transferred 773.96

C New Bedford Second Month 1838

Sundry Accounts Dr to Bills Receivable

. 300 For Howland & Hussey Note due 7m° 30 disc° . . . 2147.59
. 300 " J. H. Bartlett " - - - " 6m° " " 361.39 2508 98
. 276 . Marine Bank
For am° deposited 2443.49
. 290 Interest Account
For disc° 65.49 2508 98

Sundry Accounts Dr to Bills Payable

. 276 . Marine Bank
For our Note 2m° 13 at 3m° on Bond disc° $ 6000. -
less disc° . . . . : 93. - 5907. -
. 290 Interest Account
. 268 For above discount . . . . 93. - 6000. -

Sundry Accounts Dr to Marine Bank

. 268 Bills Payable
2d For our Note endorsed by W. Rotch $ 2500. -
13 " Do on Bond . . . . 8000. - 10500. -
. 280 J. R. Anthony
13 For check $100 do $30 . . . . 130. -
. 295 W. R. Rotch
7 For pd him $100 (9) do $200 . . . $300. -
24 " do to pay his Note to Capt Smith . . . 250. - 550. -
. 288 Edward C. Jones Adm
7 For check pd him fixed 89.76
. 276 New Account
. 276 28 For balance 295.19 11564 95

. 284 Lewis Ludlam & Son Dr to Sperm Stock Acc ½
. 296 For our half proceeds sales 100 boxes Candles pr Sales
rendered due 5 Apl 1838 . . . . 472 61

. 300 Bills Receivable Dr to Lewis Ludlam & Son
. 284 3m° 22 For our dft at 1ds sight fav J. Williams Cash
deposited for Collection . . . . 540. -
" do payable 5th April fav J. William Cash
deposited for Collection 467.37 1007 37

. 263 Thos W. Morgan Dr to Sperm Stock Acc ½
. 296 For ½ Nt proceeds sales 37 Casks fall Oil
pr Sales due 2m° 16. 1838 our ½ $1127.41
" ½ Nt proceeds sales 21 Casks do
pr Sales due 5m° 21. 1838 our ½ . . . 1068.39 . . . 2195 80

New Bedford Third Month 1838.

.289	William Rotch Jr. Dr. to Ship Braganza our ¼		
.254	For our ¼ Sd Ship sold him at the rate of $14,000 with every thing belonging to her after she was discharged f bill Sale 3m 26. 1838		3500 "
.257	Robinson Brown Co Dr. to Bills Payable		
.268	For our Note dated 12m 31. 1837 on demand with Interest given them for bal of their acc as rendered by them to that date		1863 41
	Sundry Accounts Dr to Bills Receivable		
.	For I. H. Bartletts Note discounted $220.60		
.	" Ditto " " 363.51		
.	" Ditto " " 219.74		803 85
.276	Marine Bank		
	For amt deposited	791.43	
.290	Interest Account		
.300	For discount	12.42	803 85
.276	Marine Bank Dr to Sales of Try pots		
.236	3m 16 For 3 - 140 gall pots sold B. Cornelia		135 "
	Sundry Accounts Dr to Bills Payable		
	23 For our Note to Marine Bank discounted		3000 "
.276	Marine Bank		
	For amt deposited	2953.50	
.290	Interest Account		
.268	For discount	46.50	3000 "
	Sundry Accounts Dr to Thomas B. Morgan		
	For our dft 3m 16 at 4 Mo fav W. Rotch Jr. . $1500. -		
	" 3m 23 " " 1500. -		3000 -
.276	Marine Bank		
	For amt deposited	2925.25	
.290	Interest Account		
.263	For discount	74.75	3000 "
	Sundry Accounts Dr to Thomas Whitridge		
	For our draft payable 7m 7. 1838 fav W. Rotch Jr bal.		478 59
.276	Marine Bank		
	For amt deposited	467.10	
.290	Interest Account		
.302	For discount	11.49	478 59

Sundry Accounts Dr to Marine Bank

.298	Samuel Lumbard			
	2 For check pred		100..	
.295	W. R. Rotch			
	16 For his order fav L. Macomber Son	$50.11		
	" " deposited to his Cr at Mech.t Bank	200..		
	23 " pd him in the Com. Ins. Office	100..		
	29 " pd him on going to New York	150..	500.11	
.306	Joseph Grinnell			
	16 For amo pd him on ap		67.50	
.285	Cash Account			
	For checks $78. $50 $50 & $20		198..	
.268	Bills Payable			
	23 For our Note at Bank		6000..	
.258	Ship Cambria			
	24 For pilotage $33. entry at Customs $9.87		42.87	
	" J. Webb $91.85. D Ward $93.80 bal wages		185.65	
D .5	Wm. Mc Mullen			
	29 For check on acc. pred		50..	
.254	Ship Braganza Own 1/4			
	" To pd D R Greene Insurance on Cargo		278.56	
.280	Jos R. Anthony			
	For check to Joshua Richmond		100..	
.276	New Account			
.276	30 For balance		4478	7567 47

Sundry Accounts Dr to Howland & Hussey

.301	Alexr W. Seabury			
	For their Note to him at 4 1/2 mo from 4..7 for his share of Spt. oil sold them fm. S. Camb. Cargo with Interest added Note for $1049.33 less Int $23.60		1025.73	
.300	Bills Receivable			
	For their Note dated 4 Mo 7 at 3 Mo	$2079.91		
	" do payable 25 July	1033.02		
	" do " at 4 Mo	2090.14		
	do payable 25 Sept	1043.17	6246.24	
.301	Daniel Wood			
	For their Note 4 Mo 7 at 3 Mo for half his Oil	$511.90		
	Do 6 Mo " Notes 519.82 & 527.52	511.91	1023.81	
.306	Joseph Grinnell			
	For their Note payable 25 Sept for $1052.47 his share of Spt. Oil less $28.66 – 5 1/2 Mo Int. added		1023.81	
.260 / .183	James Arnold			
	For their Note to him 4 Mo 7. at 6 Mo for $2110.08 his share S. Oil less $62.45 = 6 Mo Int added		2047.63	11367 22

New Bedford Fourth . Month 1838

Sundry . Accounts Dr. to Cargo Ship Cambria

P . 1	Nathl C. Cary				
	For 3663 Galls Whale Oil delc him	@30¢	$1098.90		
	1150 lb Whale Bone do	16¢	184.	1282.90	
. 183	Howland & Hussey				
	" 14419 Galls. Sperm Oil sold them	@78¢		11246.82	
. 301	Alexr H. Seabury				
	For 5527½ Galls Whale Oil delc him	@30¢	$1658.25		
	1725 lb Whale Bone "	@16¢	276.	1934.25	
. 301	Daniel Wood				
	For 5527 Galls Whale oil delc him	@30¢	$1658.10		
	1725 lb Whale Bone	@16¢	276.	1934.10	
. 303	Joseph Ricketson				
	For 1332 Galls Sperm Oil delc him	@78¢	$1038.96		
	1690 lb Whale Bone	@16¢	270.40	1309.36	
. 306	Joseph Grinnell				
	For 1690 lb Whale Bone	@16¢		270.40	
. 260	James . Arnold				
	For 3370 lb Whale Bone as owner	@16¢	$539.20		
	5480 lb Do purchas'd of Crew "		876.80	1416.00	
. 307	Cargo Ship Cambria Own ¼ (Lay Oil & Bone from L. C. Cary				
	For 3370 lb Whale Bone	@16¢	$539.20		
	" 9303½ Galls Whale Oil	@30¢	2791.05	3330.25	
. 306	Joseph Grinnell				
	For 20672 galls whale oil sold him	@30¢	$6201.60		
	5485½ " Do as owner	@30¢	1645.65	7847.25	
. 303	Joseph Ricketson				
	For 5484½ galls Whale oil	@30¢		1645.35	
. 260	James . Arnold				
	For 79 Casks Whale oil 10173½ galls	@30¢		3052.05	
. 285	Cash . Account				
. 307	For 125 galls Black fish oil sold	@37½¢		46.87	35315.60

PP. 1	Nathl C. Casey Dr. to Bills Payable	
. 268	For his or. due on W. P. Russell fav W. E. Tobey which we pay	39 –

. 258	Ship Cambria Dr to Sundry Accounts		
P . 1	George W. Gray		
	For allowance on oil sold on the voyage	17.37	
P . 8	Edwd H. Gray		
	For Ditto do	3.12	20.49

. 258	Ship Cambria Dr to . Marine Bank		
. 276	5mo 1. For D. Chase bill Coppr oil &c.	$52.50	
	" Jas. Moores for Rigg'g	17.25	69.75

	Sundry Accounts Dr to Nathl C. Cary			
.258	Ship Cambria For his bills against Webb. Ward & Painter for supplies to them deducted from their wages		169.26	
.2	Edward G. Cory	For his acc^o Slops	4.73	
.3	Elihu Wood	Do	2.74	
.3	Manuel Fraters	Do	18.08	
.5	John E. Cornell	Do	25.89	
.5	William McMullea	Do	10.05	
.6	Manuel De Sant	Do	16.51	
.7	William Tripp	Do	45.60	
.7	Frank Antoine	Do	16.53	
.8	Edward H Grey	Do	3.98	
.9	Rocolphus Card	Do	40.77	
.9	Henry Gavins	Do	55.60	
.10	John Seawards	Do	33.59	
.10	Charles Bates	Do	44.30	
.11	Jacob Shepherd	Do	38.60	
.11	Antone Sylvia	Do	8.10	
.12	Alex E. Gifford	Do	29.34	
.13	H. C. Brown J	Do	14.05	
.13	George Hicks J	Do	13.10	
.14	Theop^s Woodruff	Do	44.85	
.14	Antone Sarttys	Do	16.18	
.15	Joseph Silva	Do	76.36	
.15	Peter Pico	Do	64.80	
.16	Manuel Gonsaloes	Do	58.58	
.1	George W. Gray	Do	9.63	
.2	Earl C. Smith	Do	39.03	
.4	Charles C. Haskell	Do	17.13	
.4	Thomas F. Gillman	Do	42.37	
.16	Richard Reed	Do	180.14	1139 89
.1				
.183 / .290	Howland & Hussey Dr to Interest Account For Interest on their notes for payment of our Share S. Cambrias Sperm Oil			120 40
.258 / .268	Ship Cambria Dr to Bills Payable For our acceptance Capt Careys draft at the Cape of Good Hope for £223.0.3 Stg fav of Isaac Chase for Supplies to the Ship at 30 days sight from 4 m^o 19. payable at the Current Rate of exchange at maturity say 7 3/4 pct			1068 "

New Bedford Fourth Month 1838

	Sundry Accounts Dr to Nathl C. Cary		
258	Ship Cambria For his bills against Webb. Ward & Printer for supplies to them deducted from their wages	169.26	
2	Edward G. Cory . For his acc^t Slops	4.73	
3	Elihu Wood " Do	2.74	
3	Manuel Frates " Do	18.08	
5	John E. Cornell " Do	25.89	
5	William McMullen " Do	10.05	
6	Manuel De Sant " Do	16.51	
7	William Tripp " Do	45.60	
7	Frank Antoine " Do	16.53	
8	Edward H. Grey " Do	3.98	
9	Rodolphus Card " Do	40.77	
9	Henry Gavins " Do	55.60	
10	John Sewards " Do	33.59	
10	Charles Bates " Do	44.30	
11	Jacob Shepherd " Do	38.60	
11	Antone Sylvia " Do	8.10	
12	Alex E. Gifford " Do	29.34	
13	H. C. Brown J " Do	14.05	
13	George Hicks J " Do	13.10	
14	Theop^l Woodruff " Do	44.85	
14	Antone Santos " Do	16.18	
15	Joseph Silva " Do	76.36	
15	Peter Piso " Do	64.80	
16	Manuel Gonsalves " Do	58.58	
1	George W. Gray " Do	9.63	
2	Earl C. Smith " Do	39.03	
4	Charles C. Haskell " Do	17.13	
4	Thomas F. Gillman " Do	42.37	
16	Richard Reed " Do	180.14	1139 89
1			
183	Howland & Hussey Dr to Interest Account		
290	For Interest on their Notes for payment of our Share S. Cambrias Sperm Oil		120 40
258	Ship Cambria Dr to Bills Payable		
268	For our acceptance Capt Careys draft at the Cape of Good Hope for £223.0.3 Stg fav^r of Isaac Chase for supplies to the Ship at 30 days sight from 4 M^o 19. payable at the current rate of exchange at maturity say 7¾ pct		1068 "

New Bedford Fourth Month 1838

307	Cargo Ship Cambria Dr to Sundry Accounts		
258	Ship Cambria		
	For pilotage, labor, & coopering cargo pd for by the ship		260.99
233	Central Wharf		
	For wharfage 2594 barrels oil . @3¢ . $ 77.82		
	" Do 20200 lb Whale bone . . . 2.02		79.84
185	Eli Haskell		
	For guaging 2594 bbls oil . . . @2¢		51.88
272	Commission Acc°		
	For 2½ pd Com on $35316.60 . @2½ pct		882.89
P 1	Nathl C. Carey	For 1/18 proceeds Cargo	1891.11
1	George W. Gray	" 1/27 "	1260.74
2	Edward G. Cory . . .	" 1/40 "	851. ..
2	Earl C. Smith	" 1/60 of $18100 of cargo . .	301.66
3	Elihu Wood . .	" 1/90 of cargo . . . $ 378.22	
		allowance for doing 2^d mates duty 88.55	466.77
3	Manuel Frates . . .	For 1/90 proceeds of cargo . . .	378.22
4	Charles C. Haskell	" 1/90 of $18100	201.11
4	Thomas H. Gillman	" 1/85 Do	212.94
5	~~Wm~~ W. Mulley . . .	" 1/155 of Cargo	219.61
5	John E. Cornell	" 1/50 of Do . . . $ 680.80	
		allowance for boatsteering . . 80. ..	760.80
6	Peter Sweesey	" 1/130 of Cargo	261.84
6	Manuel De Sant	" 1/140 "	243.14
7	William Tripp	" 1/110 " $ 309.45	
		allowance for steering boat . 32.20	341.65
7	Frank Antoine	" 1/155 of Cargo	219.61
8	Michael Francis	" 1/135 "	252.14
8	Edward H. Gray	" 1/150 "	226.93
9	Rodolphus Carll	" 1/135 "	252.14
9	Henry Gavins . .	" 1/160 "	212.75
10	John Seawards . .	" 1/140	243.14
10	Charles Bates	" 1/135 "	252.14
11	Jacob Shepherd	" 1/135 "	252.14
11	Antone Silvia	" 1/180 "	188.88
12	Alex^r E. Gifford	" 1/175 "	194.51
13	George Hicks Jr	" 1/170 "	200.23
13	H. C. Brown 2^d	" 1/180 "	188.88
14	Theo. Woodruff	" 1/180 "	188.88
14	Antone Santys	" 1/160 "	212.75
15	Joseph Silvia	" 1/170 "	200.23
15	Peter Pico	" 1/170 "	200.23
16	Manuel Gonsalves	" 1/170 "	200.23
16	Richards Reed	" 1/130 "	261.85 12613.83

New Bedford Fourth Month 1838

Sundry Accounts Dr to Ship Cambria

Dr	1	George W. Grey	For medicine chest	1.50	
"	2	Edward G. Cory	" fitting, discharge & med chest	22.50	
"	2	Earl C. Smith	" Do and forfeiture	260.58	
"	3	Elihu Wood	" fitting &c	22.50	
"	3	Manuel Frates	" do	21.50	
"	4	Charles C. Haskell	" do and forfeiture	182.61	
"	4	Thos F. Gilman	" do outfit	40.50	
"	5	John Cornell	" do	24.50	
"	5	William McMullen	" do	107.21	
"	6	Peter Sweeney	" do	1.50	
"	6	Manuel D. Sant	" do	140.50	
"	7	William Tripp	" do	99.75	
"	7	Frank Antoine	" do	86.05	
"	8	Michael Francis	" do	114.87	
"	8	Edward H. Gray	" do	22.50	
"	9	Rodolh Card	" do	79.90	
"	9	Henry Gavins	" do	111.–	
"	10	John Seaward	" do	119.32	
"	10	Charles Bates	" do	22.50	
"	11	Jacob Shepherd	" do	114.40	
"	11	Antone Sylvia	" do	84.90	
"	12	Alex E. Gifford	" do	101.70	
"	13	George Hicks Jr	" do	90.94	
"	13	H. C. Brown Jr	" do	22.50	
"	14	Theo Woodruff	" do	95.45	
"	14	Antone Santys	" do	90.81	
"	15	Joseph Silva	" do	22.50	
"	15	Peter Piso	" do	22.50	
"	16	Manuel Gonsalves	" do	22.50	
"	16	Richard Read	" do	79.35	
"	1	N. C. Carey	" bal due Acct for disburs	333.56	2562.40
	258				

307 Cargo Ship Cambria Dr to Sundry Accounts

260	James Arnold			
	For 1/4 balance Sd acc whole $22701.75		5675.44	
169	Ship Cambria own 1/4			
	For 1/4	Do	5675.44	
306	Joseph Grinnell			
	For 1/8	Do	2837.72	
303	Jos. Ricketson			
	For 1/8	Do	2837.71	
301	Danl Wood			
	For 1/8	Do	2837.72	
301	Alex. H. Seabury For 1/8	Do	2837.72	22701.75

New Bedford Fourth Month 1838

Folio	Day	Account	Amount	Total
276		Marine Bank Dr to Sundry Accounts		
255		Mary R. Emerson,		
	2	For dis at Merchts Bk $81. Mechanics do $17.50 . . .	98.50	
260		James Arnold		
	7	For bal his acc	54.64	
306		Joseph Grinnell		
	12	For am rec of him on acc Whale Oil sold him	5000. "	
260		James Arnold		
	11	For am rec of him for Whale Bone	876.80	
292		W. T. Russell		
	"	For J. Ingersolls note collected $87.35 less 50¢ . . .	86.85	6116 79
		Sundry Accounts Dr to Bills Receivable		
	10	For Howland & Husseys Note disc	2157.91	
	"	Ditto	2079.91	
	"	Lewis Ludlam & Sons. dft Collected . . .	540. "	
	"	Do . . . . . . Do	467.37	
250	"	James Ingersolls Note Collected	87.35	5332 54
276		Marine Bank		
	"	For am deposited	5231.87	
290		Interest Account		
300		For discount	100.67	5332 54
		Sundry Accounts Dr to Thos W. Morgan		
		For our dft 4 Mo 10 at 4 Mo fav W. Rotch Jr. disc . . .	1000. "	
276		Marine Bank		
		For am deposited	974.50	
290		Interest Account		
263		For disc	25.50	1000 "
		Sundry Accounts Dr to Bills Payable		
		For our Note payable 6 Mo 26 to Marine Bank disc		3000 "
276		Marine Bank		
	10	For am deposited	2963. "	
290		Interest Account		
268		For disc	37. "	3000 "
285		Cash Dr to W. T. Russell		
292		For a Horsburghs Directory belonging to J. Barclay		
		Orozimbo taken for J. Barclay		25 "
272		Commission Acc Dr to Ship Cambria		
258		For 1½ pct return Com on $22701.75 being		
		proceeds Cargo after deducting Crews Shares		340 51

New Bedford Fourth Month 1838

Sundry Accounts Dr to Marine Bank

	Folio	Account	Day	Particulars		Amount
	255	Mary R. Emerson	5	For amt remitted her		98.50
	258	Ship Cambria	10	For G. Barstow & Sons bal Capt Careys order	$ 38.44	
				" J. Painter wages p him bal	71.70	
				" Giles Almy on a/c discharging	40.„	
				" Webb & Wards order on a/c wages	73.08	223.22
	268	Notes Payable	12	For our Note at Bank		6000.„
2	7	William Tripp	12	For bal paid		193.51
"	13	George Hicks Jr	"	" Do		94.39
"	3	Elihu Wood	"	" Do		437.62
"	11	Jacob Shepherd	"	" Do		91.87
"	10	Charles Bates	"	" $70.92 & $112.15		183.07
"	7	Frank Antoine	"	" Do		115.05
"	9	Henry Gavens	"	" Do		44.23
"	11	Antone Silvia	"	" Do		94.18
"	5	Wm. Mc Mullen	"	" Do		50.37
"	10	John Seaward	"	" Do		87.96
"	12	Alex E. Gifford	"	" Do		61.72
"	14	Theo. Woodruff	"	" Do		36.88
"	6	Peter Sweezey	"	" Do		258.„
"	16	Manuel Gonsalves	"	" Do		117.35
"	15	Peter Pico	"	" Do		141.13
"	15	Joseph Silvia	"	" Do		99.57
"	14	Antone Santys	"	" Do		103.84
"	5	John C. Cornell	"	" Do		703.02
"	3	Manuel Fratus	"	" Do		335.23
"	9	Rodolph Card	"	" Do		128.72
"	13	H. C. Brown Jr	"	" Do		150.63
"	1	Nathl C. Carey	"	" Do		1357.48
	8	Edwd H. Gray	"	" Do		201.52
	8	Michael Francis	"	" Do		134.52
	2	E. G. Carey	"	" Do		816.09
"	1	Geo W. Gray	"	" Do		1255.61
"	6	Manuel D. Jant	"	" Do		83.94
	285	Cash Account		For checks $100. 100. 100		300.„
	295	W. R. Rotch	16	" Check p him		200.„
	288	C. C. Jones. Adm	18	" Do		50.„
	272	Cont. Acc	"	" pd JRA on a/c		204.20
	280	J. R. Anthony	"	his checks 100. 14		114.„
	276	New Account	30	Balance		793.52 15330.94
	276					

New Bedford Fourth Month 1838.

Sundry Accounts Dr to Cash

. 219	Expense Acc°			
	pd for W. & Payne for lime & Bricks for Store	$4.03		
	pd J. Browne $12.37 for Broom 35¢	12.72		
	pd portage $6.94. wharfage 84¢ - Peter $4.25	12.03		
	pd for Directory $1. bills of Sale &c $1	2. "		
	pd portage $4.54. W. C. Taber Stationary $42	46.54		
	pd Copy Register 25¢ - Howe for Quills &c $6.76	7.01		
	pd Peter $4.50 portage $4.25	8.75		
	pd Jo. Commerce $10. Peter to 4 M° 30 $11	21. "	114.08	
. 255	Mary R. Emerson			
	For portage to 1 M° 19. 1838		3.83	
. 280	Jos. R. Anthony			
	For W. C. Pabble bill $36 cash $50		86. "	
. 258	Ship Cambria			
3/24	For pd Notary $3. labor in stream & on which $14.50	$17.50		
	pd Webb & Ward seamen on a/c wages	26.30		
	pd Giles Almy on acc° discharging	120. "		
	pd pilotage and attendance in stream	10.50		
	pd weighing Whale bone	1.75		
	pd Howe truckage $18.58 pd P. Lewis $7.50	26.08	202.13	
L . 14	Theo. Woodruff			
	For cash pred		10. "	
" . 11	Jacob Shepherd			
	4.9 For do		5. "	
. 295	W. R. Rotch			
	For pd Howes bill Trucking		1.37	
"	Sundry Accounts in Whalemens Ledger			
	For am° ch° the Officers and Crew of Ship Cambria for guarantee of Sale of S. Oil their share ch them		102.47	
. 285	New Account			
. 285	For balance 4 M° 30		100.65	625 53

Ship Cambria Dr to Bills Payable

. 258 / . 268	For Capt Careys orders on the Voyage not presented		
	order fav E. Sawin for Bread	$ 23.35	
	" " J. Douglass (S. Washington) 3 bbls Beef	30.50	53 85

Ship Cambria Dr to Sundry Accounts

. 258					
. 260	James Arnold	For 1/4 bal whole $1128.59		282.15	
. 167	S. Cambria Crew 1/4	1/4	Do	282.15	
. 301	A. H. Seabury	1/8	Do	141.07	
. 301	Dan^d West	1/8	Do	141.07	
. 306	Jo^s Grinnell	1/8	Do	141.07	
. 303	Jo^s Ricketson	1/8	Do	141.18	1128 59

	Sundry Accounts Dr to Thos W. Morgan		
.294	Outstanding Debts		
	W. Smith For ½ sale to him unpaid	20.16	
	J. McCrea " ½ - - Do	458.91	
	Anguissa Hussaw ½ Do	1244.25	
	O. Fahnestock ½ Do	43.88	
	P. V. Miller ½ Do	55.67	
.219	Expense Acc°		
	For ½ expense bleaching oil sent him . $118.82 less overcharge for Storage 9.50 allowance on dft $5.01 5.01	104.31	
.290	Interest Account		
	For bal of Interest to 4 Mo 1.1838	388.96	
.263 .263	New Account		
	For balance due us 4 Mo 1. 1838 ₱ his acc° Current of that date	3062.71	5378 85
.300	Bills Receivable Dr to Sundry Accounts		
	For the following Notes rec° of Lawrence & J. J. Grinnell for the oil rec° from Cargo Ship India our ¼ with Interest included Viz		
	L & J J Grinnells Note dated 14 May at 6 mo } these three Notes	1023.03	
	Ditto " " " 7 Mo } we hold a written	1027.22	
	Ditto " " " 8 Mo } guarantee from M. H. Grinnell	1033.22	
	Ditto " " " 4 Mo endorsed W. W. Swain	1012.34	
	Ditto " " " 5 " Do . .	1018.33	
	W. W. Swains Note " " 4 endorsed L & J J Grinnell	1687.91	
	Ditto " " " 6 " " "	1705.22	
	Ditto " " " 8 " " "	1720.99	10228 06
.254	Ship India our ¼		
	For 12725 galls Sperm Oil rec° of C. R. Russell for our ¼ of Cargo sold L. & J. J. Grinnell @78¢ ₱ gall . . .	9925.50	
.290	Interest Acc°		
	For Int included in above Notes	302.76	10228 06
	Sundry Accounts Dr to Grinnell Minturn & C°		
.290	Interest Account		
.234	For Int ch° in their a/c to 12 Mo 31. 1837	325.66	
	New Account		
	For balance due them 12 Mo 31. 1837	3121.68	3447 34
.234	Grinnell Minturn & C° Dr to New Acc°		
.234	For balance due them 12 Mo 31. 1837		3121 68

New Bedford Fifth Month 1838

.276	Marine Bank Dr. to Sundry Acc.		
.336	Sales of Try Pots		
	5 mo 7 For 4 Try pots 140 galls each sold H. & Hussey	148. „	
.306	Joseph Grinnell		
	10 For amt. rec. for bal due on Whale oil sold him	1201.60	1349.60
	Sundry Accounts Dr. to Bills Payable		
	For our Note on Bonds 5 mo 15 at 60 days	4000. „	
.276	Marine Bank		
	15 For amt. deposited	3958. „	
.290	Interest Account		
.268	For discount	42. „	4000. „
	Sundry Accounts Dr. to Bills Receivable		
	„ For Howland & Husseys Note disc.	2090.14	
.276	Marine Bank		
	„ For amt. deposited	2060.53	
.290	Interest Account		
.300	„ For discount	29.61	2090.14
	Sundry Accounts Dr. to Marine Bank		
.295	W. R. Rotch		
	4 „ For amt. dep. to his Cr. at Mechanics Bank	246. „	
.306	Joseph Grinnell		
	7 For pd him ½ sale of Try pots . . $74. „		
	22 „ pd him ½ bal S. Cambrics &c . . 38.93	112.93	
.304	Roswell Howe		
	For check pd on S. Barclays bill 5 mo 1	11.67	
.280	Jos. R. Anthony		
	For check $50 do $30	80. „	
.283	Profit & Loss		
	14 For ½ amt. pd on Note with Jos Grinnell on oil ship to Phila.	23.63	
.268	Bills Payable		
	16 For our Note at Bank . . $6000. „		
	22 „ our accept. Capt. Careys dft . . 1068. „	7068. „	
.303	Jos. Rickerson		
	„ For bal pd	15.61	
.301	Alex. H. Seabury		
	„ For bal paid	10.34	
.260	James Arnold		
	23 For pd J. R. Anthony balance	311.25	
.276	New Account		
.276	31 For balance	212.47	8091.90

New Bedford Sixth Month 1838

	Sundry Accounts Dr to Bills Receivable		
	13 For Howland & Husseys Note due 7/25 disc°	1033.02	
	" J. H. Bartlett " 7/9 " .	274.30	
	" Ditto " 8/13 " .	396.78	
	22 " W. W. Swain . 9/17 " .	1687.91	
	" " L. & J. Spinney " " .	1012.34	
	" Howland & Hussey " 9/25 " .	1043.17	5447 52
.276	Marine Bank		
	For am° deposited	5380.09	
.290	Interest Acc°		
.300	For disc°	67.43	5447 52
	Sundry Accounts Dr to Bills Payable		
	For our Note Nº 26 at 60 ds to Marine Bank disc° . . .		3000 "
.276	Marine Bank		
	For am° deposited	2968.50	
.290	Interest Account		
.268	For disc°	31.50	3000 "
	Sundry Accounts Dr to Marine Bank		
.169	Ship Cambria Own 1/4		
	1 For prem Note on Cargo	51. "	
.295	W. R. Rotch		
	" For check pd him at Marine Bank . . $ 100. "		
	" his Order to J. W. Shaw 43.90	143.90	
.280	Joseph R. Anthony		
	For pd J. W. Shaw $ 26.68 pd him $25.	51.68	
.255	Mary R. Emerson		
	12 For pd her balance of acc° fwd	1530.42	
.272	Commission Acc°		
	22 For pd J R A bal acc°	338.18	
.268	Bills Payable		
	33 pd Note at Marine Bank . . . $ 3000. "		
	26 pd Do . . . Do . . . 3000. "		
	pd Capt Careys Order 30.50	6030.50	
R . 4	Thomas F. Gillman		
	28 For pd A. H. Seabury bal fwd	128.63	
.276	New Account		
.276	For balance	286.75	8561 06
.290	Interest Accounts Dr to M. R. Emerson		
.255	For bal of Interest to Nº 14. p acc° Current		173 25

New Bedford Seventh Month 1838

.300 Bills Receivable Dr to Ship India Acct 1/4
.254 For 1/4 said Ship sold Stephen H Howland at the
rate of $12.000 for payment of which rec.d of him
the following Notes —
W. C. Taber dated 7mo 18. 1838 at 6mo 1545.75
Joshua Richmond " " " " " 772.88
Ditto " " " " 4mo . . . 765.38 3084 01

.300 Bills Receivable Dr to Sperm Stock Acct 1/2
.296 7mo 23 For J H Bartlett's Note rec.d for 1/2 am.t Taught press
Oil sold him at 6mo Cr from date 1115 87

.276 Marine Bank Dr to Ship India Acct 1/4
.254 7mo 10 For Genl Average rec.d from Insurers . . . $1781.78
Less prem Notes deducted . . . 589.50 . . . 1192 28

Sundry Accounts Dr to Thos W. Morgan
For our draft 5mo 14 at 3mo discounted . . . . 2000 "
.276 Marine Bank
10 For am.t deposited 1977.33
.290 Interest Account
.263 For discount . . . . 22.67 2000 "

Sundry Accounts Dr to Bills Receivable
17 For Lt J. Grinnell's Note discounted 1023.03
" W. H. Swain's do " 1705.22 2728 25
.276 Marine Bank
For am.t deposited 2673.69
.290 Interest Account
.300 For discount 54.56 2728 25

Sundry Accounts Dr to Bills Payable
17 For our Note to Marine Bank at 60 ds . . . . . . 1000 "
.276 Marine Bank
For am.t deposited 989.50
.290 Interest Account
.268 For discount . . . . 10.50 1000 "

Sundry Accounts Dr to Lewis Ludlam & Son
For their draft on Portland for bal of Acc.t 203 13
.276 Marine Bank
For am.t deposited 201.10
.290 Interest Account
.284 For discount 2.03 203 13

New Bedford Seventh Month 1838

Sundry Accounts Dr to Marine Bank

.254	Ship India Own 1/4			
	5 For prem Note to Merchants Ins. Co.		18.50	
.268	Bills Payable			
	" For Capt Careys order for $23.86	$ 23.35		
	17 " Our Note to Marine Bank	4000. "	4023.35	
.219	Expense Account			
	For short entry of Capt Careys draft	$ " .51		
	" postage to 6mo 28	5. "	5.51	
.169	Ship Cambria Own 1/4			
	For prem Note to Com Ins Co.		345.50	
.295	W. R. Rotch			
	10 For deposit to his Cr at Mechanics bank	$ 150. "		
	18 Do. Do.	200. "		
	26 his order to W Rosier	50. "		
	draft on New York	48.69	448.69	
.292	W. T. Russell			
	11 For pd him on acc draft for repairs of India		2287.25	
.280	Jos. R. Anthony			
	For his checks $25 $25 $20		70. "	
.276	New Account			
.276	For balance		121.85	7320 65

.276	Marine Bank Dr to Sales Try Pots	
.236	8..1 Recd of J. A Parker & Son for 2 – 140 gall Pots	120 "

Sundry Accounts Dr to Bills Receivable

	For the following Notes discounted Viz		
	8..24 L & J. Grinnell	1018.33	
	28 W. W. Swain	1720.99	
	" Joshua Richmond	765.38	
	" L & J. Grinnell	1027.22	4531 92
.276	Marine Bank		
	For amt deposited	4453.81	
.290	Interest Account		
.300	For discount	78.11	4531 92

.285	Cash Dr to Sperm Stock Own 1/2		
.296	5..9 For S. Cambria's bill collected by us	23.65	
	S. Barclay " "	33.96	57 61

.219	Expense Account Dr to Lewis Ludlam & Son		
.284	For Guarantee Chs on sales Candles	$ 5.24	
	less Int allowed in Acc	5. "	" 24

New Bedford Eighth Month 1838

Folio	Day	Particulars			
		Sundry Accounts Dr to Marine Bank			
306		Joseph Grinnell			
	1	For am^o deposited to his C at Bank		60..	
234		Grinnell Minturn Co			
		For am^o rec^d by them 7m 25 for acc^o Mrs Emerson, which we this day have paid her		65..	
295		W. R. Rotch			
	15	For am^o placed to his C at Mech^s Bank	$50..		
	24	" Do	100..		
		" Check on Boston	73.58	223.58	
292		W. T. Russell			
	24	For Check p^d him on acc^o Orozimbo		800..	
268		Bills Payable			
	28	For our Note to Marine Bank		3000..	
280		J. R. Anthony			
	"	For Check		50..	
219		Expense Account			
		For postage bills July & August		9.70	
276		New. Account			
276		For balance		487.38	4695.66
		Sundry Accounts Dr to Cash Account			
307		Acc^o Oil & Bone from S. Cambria			
	4..10	For 600 p^s Bone purchased of crew @16¢	$96..		
		p^d labor weigh^g Bone	1.75	97.75	
260		James Arnold			
		For Sundry postages $6.71 p^d Peter 75¢		7.46	
219		Expense Account			
		For postage to 4 m^o 25	$ 8.04		
	5..1	" C Grinnell for 1 Ton Coal	9..		
		postage to 5 m^o 25. 1.84 Newspapers $13 . .	14.84		
		" p^d Hawkins one of the Sophias crew . .	6.31		
		" p^d Peter Lewis &c $2.50. 150. 2.25 . .	6.25	44.44	
285		New Acc^o.			
285		For balance 11 m^o 1. 1838		8.61	158.26
		Sundry Accounts Dr to Bills Receivable			
	p..18	For J. H. Bartletts Note disc^o.	1115.87		
	25	" J. Richmonds do	772.88	1888.75	
276		Marine Bank			
		For am^o deposited		1849.99	
291 / 300		Interest Account			
		For discount		38.76	1888.75

New Bedford Tenth Month 1838

.300 .307	Bills Receivable Dr to Oil & Bone from S. Cambria 10m 16 For Lawrence & Jos. G. Grinnells note at 6m for 9475½ galls Whale oil @ 34c . $3221.67 4 m 3 ds Int 66.05			3287 72
.300 .308	Bills Receivable Dr to Oil & Bone from S. Corimbo 10m 29 For 40246 Galls Whale oil sold Jos. Grinnell at 34 c - 6m Int added . . . 13683.64 6m 3 ds Interest . . . 417.36 14101. "			
	Recd his note dated 10m 29 at 6m	4822. "		
	Recd do " "	4800. "		
	Recd do " "	4479. "		
	For Jos. Ricketsons note dated 10m 29. at 4m Interest added for our share Sperm Oil sold him	3173.10		17274 10
	Sundry Accounts Dr to Bills Receivable 10.29 For Jos. Grinnells note due 5m 2. 1839 for $4800.- to Wm Rotch Jr Guardian to C. Fleming, and took up our two notes to him, for $3200. & $600 which with the Interest included to 5m 2. 39 makes the amt of $4800			4800 "
.246 .256	Bills Payable For our note 23 Feb. 1835 to W. Rotch Jr Guard $3200. " Do 23 " 1836 Do . . . 600. -	3800. -		
.291 .300	Interest Account For 4 ys 2m 9 ds Int on $3200 & 3 y. 2m 9 ds Int on $600 to 5m 2. 1839	1000. -		4800 -
.289 .300	William Rotch Jr (G) Dr to Bills Receivable 10/29 For Jos. Grinnells note due 5m 2. 1839 to him . . 4479. " " Jos. Ricketsons " " 10m 29. 1838 do . . . 3173.10			7652 10
.300 .307	Bills Receivable Dr to Oil & Bone from S. Cambria For S. & C. S. Tobeys note at 4 m from 10m 29. for 4000 lb Whale Bone @ 21c also 4 m Int			857 20
	Sundry Accounts Dr to Bills Payable For our note 10m 9 payl 1m 21. on acc W. C. Tabers note			500 "
.276	Marine Bank For amt deposited	491.33		
.291 .268	Interest Account For discount	8.67		500 "

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New Bedford Tenth Month 1838

Sundry Accounts Dr to Marine Bank

. 295	W. R. Rotch			
	9 mo 1 pd him at Bank	$50. „		
	6 pd him in Count'g room $100 (11) do do $100	200. „		
	pd his Taxes for 1838	64.61		
	10 .. 5 deposited to his Cr at Mech's Bank	200. „		
	16 pd his order to Chs Grinnell	94.50		
	do to W. C. Whitridge Jr . . .	100. „	709.11	
. 280	J. R. Anthony			
	9 .. 3 For Cash $50 Taxes for 1838 $95.12	$145.12		
	10 mo his Checks to Self & others . . .	202.58	347.70	
. 268	Bills Payable			
	9 mo 18 For our Note to Marine Bank .	$1000. „		
	" Capt Caseys draft	39. „	1039. „	
. 219	Expense Account			
	9. 25 For Taxes for 1838	171.76		
	postage to 9 mo 30	5.24	177. „	
. 292	W. T. Russell			
	10 .. 9 For Check on acc° Orozimbo		350. „	
. 298	Samuel Lumbard			
	9 .. 24 For Check pd		200. „	
. 276	New Account			
. 276	10 .. 31 For balance		5.89	2828 70

Sundry Accounts Dr to Thos W. Morgan

. 294	Outstanding Debts		
	For A. Stewart for Oil sold him our fr. 2 mo 25. 1837 . .	30.60	
. 291	Interest Account		
	For Int. Chd in acc rendered	9.36	
. 285	Cash Account		
. 263	5 For Cash the pd Jos. Rotch bal acc° recd by res . .	22.75	62 71

Sundry Accounts Dr to Bills Receivable

For Jos Grinnells Note due 5 mo 2 for $4822. pd W. Rotch Jr for M. R. Emerson to take up our Note to her for $4500 with Int from 23 Feb 38. to 5 mo 2. 1839 . . . . 4822 „

. 246	Bills Payable		
	For our Note to M R Emerson rec'd of W. Rotch Jr . .	4500. „	
. 291	Interest Account		
. 300	For 14 Mo 9 ds Int on do	322 ~~70~~	4822 „

. 300	Bills Receivable Dr to Sperm Oil from S. Brightons Cargo		
. 282	For Geo. O. Crocker & Co Notes payable in 9 & 12 mo from 11 mo 14. for 4766½ galls Spm Oil @ 95¢ ah & Int . . .	2367. „ 2401.14	4768 14

C New Bedford Eleventh Month 1839

289 / 300	W. Rotch Jun. Dr. to Bills Receivable		
	For Geo O. Crocker Note 11 Mo 14 at 9 Mo p. him on Acc.	2367 "	
	" Do " " " 12 " do	2401.14	4.768 14
291 / 298	Interest Account Dr. to Saml. Lumbard		
	For 10 Mo 27 ds Int. on $3766.66 . . . $204.86		
	less Interest on $300 p. him . . 6.52		198 34
298 / 188	Packard & Howlands Dr. to Sales of Whale Bone in Co. with J. Rotch		
	For Net proceeds Sales 249 Bundles Whale Bone		
	p Sales due 26 Dec 1838		2,663 10
	Sundry Accounts Dr. to Packard & Howlands		
292	Joseph Rotch		
	11/6 For our dft fav Jos. Rotch to pay him for his proportion of W. Bone sent them	527.97	
276 / 298	Marine Bank		
	For our dfts to A. H. Seabury . . . $800		
	Ditto . . . 535.13		
	Barton Ricketson 800.	2135.13	2.663 10
	Sundry Acc. Dr. to Sales of Try Pots		
	For 35 Try pots at $30 and 2 do at $15 sold Barton Ricketson 1 Mo 30 at 6 mo. and recd. their Notes for the same Viz. Amo.		1080 "
306	Joseph Grinnell		
	For their Note to him dated 1 Mo 30 at 6 mo.	540 "	
300 / 236	Bills Receivable		
	For their Note to us . . . do	540 "	1080 "
285 / 2.683	Cash Account Dr. to Sundry accounts		
	Thos. W. Morgan		
	For dft 11/6 fav J. Rotch balance	~~22.75~~	
287	Elisha Hathaway & Co.		
	For dividend recd. 1 Mo. 9	21.50	
276	Marine Bank		
	For checks	105 "	126 50
	Sundry Accounts Dr. to Cash		
219	Expense Acc. pd. Peter 3,50 & $4.25. Stationary &c $17.35	25.10	
307	Oil & Bone fm. S. Cambria pd. truckage & labor	24 "	
188	Sales Whale Bone in Co. with J. Rotch		
	pd. Sundry expenses $7.21 Insurance $16	23.21	
285 / 285	New Account Balance 1 Mo 31. 1839	85.55	157 86

New Bedford Eleventh Month 1838

.276	Marine Bank Dr to Sundry Accounts		
.485	Bills Receivable		
	1/21 For W. C. Tabers note collected	1545.75	
.295	W. R. Rotch		
	1/17 For cash of Jos. Rotch endorsed on note . . .	300. „	1.845 75
	Sundry Accounts Dr to Bills Payable		
	For our note 11/6 payable 1/21 to Marine Bank . . .	500. „	
	Do 11/20 1/21 to Ditto . . .	500. „	1.000 –
.276	Marine Bank		
	For amt deposited	988.50	
.290 / .268	Interest Acc°		
	For discount	11.50	1.000 „
	Sundry Accounts Dr to Bills Receivable		
	11/20 For L. & J. Grinnells note discounted	3.287.72	
	11/27 „ S. & C. S. Tobey „ do	857.22	
	12/7 „ S. & J. Grinnell „ do	1.033.22	5.178 16
.276	Marine Bank		
	For amt deposited	5112.62	
.290 / .300	Interest Account		
	For discount	65.54	5.178 16
	Sales of Whale Bone in Co with J. Rotch Dr to Sundry Acc°		
.242	Joseph Rotch		
	For his share proceeds Sd Bone with Packard Howld.	527.97	
.308 / .188	Oil & Bone from Ship Orozimbo's Cargo		
	For our share proceeds Sd Bone	2111.92	2,639 89
	Sales of Try Pots Dr to Sundry Accounts		
.306	Joseph Grinnell		
	For ½ net proceeds Sales Try pots closing Sd Sales . .	741.50	
.141 / .236	Speculation in Try Pots		
	For ½ . . . Ditto . . . . . Ditto	741.50	1483 „
	Sundry Accounts Dr to Robinson Brown & Co		
.294	Outstanding Debts		
	S. Manton For ½ Sales 100 boxes Candles 8/31.1836 at 6m°	531.30	
	S. H. Gale „ ½ Sales 200 Ditto 4/30. 1836 „	1060.63	
	E. P. Mason „ ½ „ Oil Soap 12/10 1836 .	4.73	
	Do „ ½ . 1 bbl oil 2/17 1837	16.47	
	Willard Joslin „ ½ „ 10 Do 1/1 1837	159.21	
	Tanner & Usher „ ½ 9 casks Do 3/22 1834	272.69	
.291 / .257	Interest Acco For bal of Int to 12/31.1837 & postage	152.66	2197 69

New Bedford Twelfth Month 1838

257	Robinson Brown & Co Dr to Sundry Accounts			
294	Outstanding Debts			
	S. Manton For div. rec.d of him 3/3. 1837		177.99	
	E. P. Mason " div.d " " 8/17		15.90	
283	Profit & Loss			
	For return com.n		6.81	200 70
	Sundry Accounts Dr to Marine Bank			
201	Ship Orozimbo our ½			
	12/6 For prem. notes to Com.l & Fairhaven Ins. Co		815.77	
295	W. R. Rotch			
	10 For check $250 (17) do $400	$650..		
	1/10 " Cook & Snows bill pd	89.12		
	" A. C. Rainey do	77.87		
	" Tho.s C. Allen do	9.50		
	" S. Southgate do	18.95		
	" pd W Rotch Jr for Horatio's board &c $82.44 & $250	332.44		
	" L. Macomber & Son bill	29.54	1207.42	
280	Jos. R. Anthony			
	For sundry bills pd p. check Book		860.39	
219	Expense Acc.o			
	For postages Nov. Dec & Jan.y		16.32	
161	Ship Brighton our ½			
	For prem. to R. Com.l & Mech.s Ins Co		283.56	
268	Bills Payable			
	1/21 For our notes $500. $500. $500		1500..,	
185	Eli Haskell			
	" For amo. due him		51.88	
233	Central Wharf			
	For am.o pd H. Taber & Co		79.84	
277	New Account			
276	For balance 1/31. 1839		755.27	5570 45
295	W. R. Rotch			
	For check 11/6 $250 (21) do $250 omitted		500..	
280	J. R. Anthony			
	For do 11/6 omitted		239..	
298	Sam.l Lumbard			
	For check pd 11/27		3.665..	
219	Expense Acc.o			
	For postage for Octo.		8.44	4412 44
304	W. R. Rotch's Stock Acc.o Dr to Interest Acc.o			
290	For 1 year Interest to 2m.o 1839 on $18875.75 the am.o his stock acc.o falls short of $50.000			1132 54

New Bedford Second Month 1839

291 / 305	Interest Acc° Dr to J. R. Anthony's Stock Acc°		
	For 1 yr Interest on $15439.22 am° his Stock a/c		926 35
	Sundry Accounts Dr to Interest Account		
295	W. R. Rotch		
	For Interest on his acc° to 2m° 15. 1839 . . .	126.24	
280 / 290	J. R. Anthony		
	For Interest on his acc° to 2 m° 15. 1839 . . .	41.65	167 89
304 / 295	W. R. Rotch's Stock Acc° Dr to W. R. Rotch		
	For am° transferred to equalize his acc° with J. R. Anthony's 2m° 15. 1839		2386 "
292	W. T. Russell Dr to Sundry Accounts		
254	Ship India Own ¼		
	For ¼ balance S° acc°	9,544.11	
201	Ship Orozimbo Own ½		
	For ½ balance do	17.240.91	
161	Ship Brighton Own ⅛		
	For ⅛ balance do	4.486.18	
296	Sperm Stock Own ½		
	For am° transferred to equalize our a/c . . .	1.188.45	
290	Interest Acc°		
	For balance of Interest to 12m° 31. 1838 . . .	35.66	
285	Cash Account		
	For Am° erroneously Cr him Jo. 673 . . .	111.85	
292	New Account		
	For bal due him p his Acc° 12m° 31. 1838 . .	300.98	32.908 14
	Sundry Accounts Dr to W. T. Russell		
254	Ship India Own ¼		
	For 12725 galls S. Oil rec° from him @ 75¢ . .	9543.75	
308	Oil & Bone from Ship Orozimbo's Cargo		
	For 40246 galls Whale Oil rec° @ 32¢ $ 12.878.72		
	" 11610 lb Whale Bone . . @ 20¢ 2.322. "		
	" 3411 galls Sperm Oil . . @ 90¢ 3.069.90	18,270.62	
282	Oil from Ship Brighton's Cargo		
	For 4766 galls Sperm Oil @ 92½¢	4.408.55	
254	Ship India Own ¼		
	For ¼ balance her a/c	2.118.18	
201	Ship Orozimbo Own ½		
	For ½ bal her Acc° . . . . $ 311.38		
	½ Ditto 374.37	685.75	
	carried forward	35026.85	

New Bedford Second Month 1839

Folio	Account			
	Amount brought up	35026.85		
161	Ship Brighton Own 1/8			
	For 1/8 bal her acc°	190.27		
254	Ship Braganza Own 1/4			
	For 1/4 bal her acc°	117.12		
295	W. R. Rotch			
	For Winter Oil del^d him	12.90		
281	Jos. R. Anthony			
	For Oil del^d him	20.92		
296	Sperm^t Stock Own 1/2			
292	For Ship Cambria & Barclays bill collected by acc			
	C^r S. Stock own 1/2. partly belonging to him	39.51	35,407 57	
	Sundry Accounts D^r to Sperm^t Stock Own 1/2			
281	Jos. R. Anthony			
	For Oil & Candles del^d him	30.42		
295	W. R. Rotch			
296	For . . . Ditto	23.60	54 02	
	Sundry Accounts D^r to Profit & Loss			
254	Ship India Own 1/4			
	For balance L^d acc°	1803.02		
254	Ship Braganza Own 1/4			
283	For balance	3141.50	4944 52	
308	W. Oil & Bone from S. Orozimbo D^r to Ship Orozimbo Own 1/2			
201	For balance L^d acc° transferred		1115 40	
282	Oil from S. Brightons Cargo D^r to Ship Brighton Own 1/8			
161	For balance transferred		359 59	
307	Oil & Bone from S. Cambria D^r to S. Cambria Own 1/4			
169	For balance transferred		692 94	
	Sundry Accounts D^r to Robinson Brown & C°			
268	Bills Payable			
	For our Note dated 12/31 '37 taken up		1863.41	
291	Interest Account			
	For Int on L^d note to 3/25.'39	$137.58		
	less Int in Acc°	3.02	134.56	
283	Profit & Loss			
257	For expenses collecting bad debts	18.93		
	" 2½ p^r c^t com^n on am^t collected	2.75	21.68	2019 65

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New Bedford Third Month 1839.

257	Robinson Brown Co. Dr to Sundry Accounts		
294	Outstanding Debts		
	For am^t rec^d of Tanner Hitchee 7/19.38	110.13	
	do Willard & Joselyn final	63.68	
277	Marine Bank		
	For check p^d them 3 m^o 25.1839	1345.84	
268	Bills Payable		
	For our Note on demand 3 m^o 25.1839 for balance	500. –	2019 65
292	W. T. Russell Dr to Davis Chase		
225	For am^t he collected of D. Chase for our acc^t to be endorsed on his Note & Mortgage to us – 12/31.1838 . .		461 39
	Sundry accounts Dr to W. T. Russell		
161	Ship Brighton Acc^t ⅛		
	For ⅛ capt Smiths dft for $600 not Ch'd here ap –	75. –	
277	Marine Bank		
292	For bal rec^d of him 4 M^o 2 deposited . . .	85.41	160 41
	Sundry Accounts Dr to Bills Receivable		
	For B. Ricketson Co. Note discounted am^t . .	540. –	
277	Marine Bank		
	3/26 For am^t deposited	528.66	
291	Interest Acc^t		
300	For discount on d^o note	11.34	540 –
277	Marine Bank Dr to Sperm^d Stock Acc^t ½		
296	For ½ am^t proceeds sales of Candles rec^d from Valparaiso & Settlement on Check Book 3 m^o 25.1839		1280 80
	Sundry Accounts Dr to Marine Bank		
288	Edward C. Jones Adm^r		
	For am^t p^d him Pked 2 m^o 11 . . . . . $300. –		
	Do – – – " 3 m^o 1 . . . . . 210. –	510. –	
295	W. R. Rotch		
	For check p^d his son Horatio $10. (5/2) p^d him $200	210. –	
281	Jos. R. Anthony		
	For checks to him	355. –	
219	Expense Acc^t		
	For postage 2^d & 3 M^o	8.15	
	" Journal of Commerce 22.91	10. –	
	" postage 4 M^o	4.76	
285	Cash For check 3/22	50. –	
281	Jos. R. Anthony For his checks	55.	
277 / 277	New Account 3/31 balance	442.39	1645 30

New Bedford Fourth Month 1839

.289 William Rotch Jr Dr to Ship Brighton Owners
.161 For 1/8 Ship sold him 4 Mo 20 ₰ bill of Sale
at the rate of $12.000 . . . . 1500 –

.257 William Sturtevant Dr to Interest Account
.290 For Interest chd him to 5 Mo 1 . . . . 28 19

.300 Bills Receivable Dr to William Sturtevant
.257 For his Note dated 5 Mo 1. 1839 on demand . . . . . . 500 –

.234 Grinnell . Minturn & Co Dr to Bark Index 3d Voyage
.293 For their 2d Account for proceeds of Cargo remaining
unsold when their Acc 12/31 37 was rendered . . 8509.07
Less
" Balance due them 12/31 37 ₰ acc rend . $2757.19
Postage & bal of Interest 29 57 2786.76 5722 31

.293 Bark Index 3d Voyage Dr to Interest Acc
.290 To Int on $278 from 4 Mo 1. 1837 to 6 Mo 1. 1839
26 months 36 14

Sundry . Accounts Dr to Grinnell . Minturn & Co
.295 W. R. Rotch
For am they pd Mr Ovakile 2/6 . . . $ 54.87
" Mr Rhinelander . . . 60. –
" Mr Okill 71.28
" expenses of frt & truckage of trunks Rcd 2.40
" Interest on do chd by them . . . 18.52 207.07
~~Wm Rotch Junr~~
For W. R. Rotchs dfts 4 Mo 15. 39 favr C & J Gibbs
and J. Dunbar, which should have been chd to W R J 200. –
.291 Interest Account
.234 For bal. of Int to 6 Mo 1. 1839 . . . . . . 305.70 712 77

.234 Grinnell . Minturn & Co Dr to . New Acc
.234 For bal due them ₰ their Acc to 6 Mo 1. 39 . . . . 3769 45

.277 Marine Bank Dr to Sperm Manufactory
.178 4/30 Recd of Jos. Grinnell for manufacturing oil
for him, one part . . . . 341 –

.234 Grinnell . Minturn & Co Dr to Bark Index
.292 For error in their acc of Int 37 75

New Bedford Sixth Month 1839

.296	Sperm Stock Own 1/2 Dr. to Grinnell Minturn & Co		
.234	For bal due Thos. S. Russell for short remittance of dollars to London to repay advance he made us on candles shipped to Valparaiso £1. 2 which they p him p their letter this recd 5/30 . . .		5 35
.288	Eber Clark say E. C. Jones Admr Dr to Interest Acc°		
.290	For bal of Interest to 6mo 1. 1839		28 47
	Sundry Accounts Dr. to Profit & Loss		
.169	Ship Cambria Own 1/4		
	For bal Do acc°	1014.74	
.178	Sperm Manufactory Own 1/2		
	For bal Do ac	2294.94	
.201	Ship Orozimbo Own 1/2		
.283	For balance Do ac	4145.35	7455 03
.289	W. Rotch Jr Dr. to W. T. Russell		
.292	For 9518 1/2 galls Sperm Oil from S. Timoleon's Cargo delᵈ W R Rotch p his fathers request, and for which his father is to place to our Cr. 7mo 10. @ $1 . .		9518 50
	Sundry Accounts Dr to Ship Timoleon Own 5/16		
.289	W. Rotch Junr.		
.	For J. R Anthony's 5/32 of Do Ship transferred by him 8mo 26th W R Rotch at the request of W Rotch Junr at the rate of $6000 . . .	937.50	
.295	W. R. Rotch		
.21	For 5/32 Do Ship taken by him - - -	937.50	1875 -
.289	W. Rotch Junr. Dr. to Sperm Manufacᵈ Own 1/2		
.296	10mo 4 For 1/2 Do Manufactory, Lot, fixtures &c sold him this day p deed to B. & W.J. Rotch . . .		5,500 -
.234	Grinnell Minturn & Co Dr to Brig Indez 3/4		
.293	For sales of Listons at Valpᵒ - $ 228.21		
	Balance of Int. . - 2.15		
	Less 230.36		
	By freight specie omitted $22.30		
	" Copper to T. S. Russell 10.70		
	brokerage &c omitted - 11.75 44.75 - -		185 61
.292	Wm T. Russell Dr to Grinnell Minturn & Co		
.234	For our draft payable 25 June 1839		1000 -

.293	Bark Index 3d voy. Dr to Sundry Acc.s		
.303	Expense Acc.		
	For postage	7.50	
.288	Edw.d C. Jones Adm.t		
	For Cap.t Clarks services say one fourth of what it would have been, had he lived. the voyage took 16 M.o to complete, and he died 4 M.o out 2½ p ct Com.n on $97.938 proceeds of Cargo is $2.448.45 . . . . $ 612.11		
	4 Months wages @ $30 . . . 120. –	732.11	739 61
.293	Bark Index 3d voy. Dr to Sundry Acc.s		
.288	Edw.d C. Jones Adm.		
	For ¼ balance s.d voyage whole $4891.92 . .	1222.98	
.292	W.m T. Russell		
	For 3/8 . . . Ditto	1834.47	
.201	Bark Index our 5/8		
	For 3/8 . . . . Ditto	1834.47	4891 92
.234	Grinnell Minturn & C.o Dr to Profit & Loss		
.283	for our proportion S. Napoleons a/c $5.48		
	Balance of Interest 34.93	. . .	40 41
	Sundry Accounts Dr to Grinnell Minturn & C.o		
.288	Edw.d C. Jones Adm.t		
	For Check on them payable 1 Dec for bal. p.led	1183.98	
.285	Cash acc.o		
.234	For J.R. Anthonys dft fav W. Mjison Cash —	27.30	1211 28
.295	W. R. Rotch Dr to Davis Chase		
.225	For Chases order on J. Dunbar & C.o p.d W.R.R to be endorsed on Mortgage when Collected		300 –
.289	W. Rotch Jr Dr to Ship Orozimbo our ½		
.201	For our bill of sale from J. R. Anthony to W. R. Rotch for ¼ s.d ship. dated 11 March 40 our ½ s.d ship being sold to him at the rate of $8,000, bill of sale given by direction of W. Rotch Jr.		4000 –

693

289	Wm Rotch Jr Dr to Out Standing Debts.			
294	For John McCrea, say Thos Fisher's note, secured by mortgage dated 6/30. 1837 @ 6 mo.			458.91
.277	Sundries Dr to Marine Bk.			
.295	William R. Rotch. pd him 6/15. 1839		200.	
.281	Jos. R Anthony. do. 6/15		100	
.297	Thos A. Williams (say House & Lot purchased of H Howland) pd F. L Alden for attempting sale of land 6/15. 1839.		6 ..	
.283	Profit & Loss. for paper & postage. 6/15. 39		10.79	
.277	New Account. for balance		125.60	442.39
.277	Sundries Dr to Marine Bk			
.283	Profit & Loss.			
	pd Taxes for 1839. 6/15. 39	67.18		
	pd B Lindsey for advertising 6/15 39	6.75		
	.. Postage 9/2 ..	2.56	76.49	
.281	Jos. R. Anthony			
	pd him 7/20. 39	20 ..		
	do 7/27 ..	20 .		
	do 3/21 40	9 11	49.11	
.295	W. R. Rotch			
	pd him. 7 mo. 1840		50.	175.60
.277	Marine Bk Dr to Cash Acct.			
.285	For Cash depd. by J. R. Anthony. 9/18. 40			50 ..

New-Bedford, Ninth Month 10th 1841.

.292 Wm. T. Russell Dr. to Sundries
. 169 Ship Timoleon, Our 5/16
1839. 7mo. 15. For 5/16 proceeds Ship Timoleon's Cargo . 1023492
. 296 Sperm. Stock, Our 1/2
1838. 12mo. 31. For 1/2 dividend rec'd of E. & I. B. Delano
" & Interest to 12mo. 31. 1838. . . —$76.22
1839. 12mo. 31. " this amt transferred from Candle Works books to equalise our Accts. } 124.97 201.19 1043611

Sundries. Dr. to William T. Russell
.169 Ship Timoleon. Our 5/16
1839. 8mo. 31. For 5/16 bal. her A/c. to 8mo. 31. 1839. —$382.81
" " " 5/16 . " . do. " " 10mo. 25. —— . 40.92 423.73
. 296 Sperm. Stock. Our 1/2
1839. 10mo. For 1/2 of claim on Houghton, Boardman & Noble for 50 boxes Candles sold them by Gideon Howland, they having failed the whole amt chg'd to W. T. R. by G.H. } $522.60
" Ditto on Delano. Clay. & Co. for 20 boxes Sperm. Candles . . . . . . } 204.20
Interest on Ditto to 12mo. 31. 1838. . 63.11
1/2 of — $789.91 394.95
.295 Wm. R. Rotch
1839. 10mo. For 1 Cask old Ship bread $4.43
" 6 galls. Summer Oil dld 6mo. 4. 1839. . 6.60
" 6 galls. " Ditto " " 8mo. 2. —— . 6.60 17.63
.281 J. R. Anthony
1839. 10mo. For 4 galls. Winter Sperm. Oil dld 2mo. 27. 1839.— 4.60
.283 Profit & Loss
" " For 1/8 bal. Ship Brighton's A/c. 8mo. 31. 1839. said A/c. balanced on Ledger . . } $25.71
" 7 galls. Oil more charged by W. T. R. as dld W. R. R. & Co. from Ship Timoleon's Cargo than Cr. him on our books . . . } 7.— 32.71
.291 Interest A/c.
.292 " " For balance of Interest to 12mo. 31. 1839. . . 8.22 88184

.292 Wm. T. Russell Dr. to Sperm. Stock, Our 1/2
. 296 1841. 6mo. 26. For 1/2 amt recovered from L. H. Gale of New Orleans due Oil works less expenses of collection . . } . . 140470

. . Sundries Dr. to Wm. T. Russell
. . Profit & Loss
1841. 6mo. 26. For 1/8 Com. chg'd him on Ship Cambria's Outfits } 55.47
9mo. 26. 1836 . . . . . . [illegible]

New-Bedford, Ninth Month 1841.

Sundries. Dr. to Wm. T. Russell
.283 Profit & Loss
1841. 6m: 26. For amt. brot over $55.47
" 1/8 Com. chgd on settlement Ship Cambria voyage 9m.o 26. 1836. . . . . . 44.14 | 99.61
.291 Interest A/c.
" " For balance of Interest to June 26. 1841. . . 163.72
.295 Wm. R. Rotch
.292 " " For bal. A/c. paid him . . . . . 342.67 | 606.–

.169 Ship Timoleon, Our 5/16. Dr. to Profit & Loss
.283 9m: 10 For balance transferred 1161 35

~~Sundries~~ Dr. to Profit & Loss
.296 Sperm. Stock, Our 1/2
.283 9m: 10 For balance transferred 7531 86

.283 Profit & Loss. Dr. to Sundries
.201 Ship Oronimbo. Our 1/2
" " For balance transferred 1500.–
.201 Bark Index, Our 1/2
" " For " Ditto " . " 3149.58
.178 Sperm. Manufactory & Lot. Our 1/2.–
" " For " Ditto " . " . . . . . . 500.– | 5149 58

.283 Profit & Loss. Dr. to Wm. Rotch. Jr.
.289 10 For an error of $489 35/100 in Stone Store A/c. said amt. not having been Cr. that A/c. when transfd from page 138. in the ledger to page 262. the debit side only having been transferred 489 35

.305 J. R. Anthony's Stock A/c. Dr. to Sundry Accts
10 For entry Journal 658. . . . . . . 6128.–
.283 Profit & Loss
" For amt. debited this A/c. 12m.o 1837. Jo. 658. . 4972.–
.291 Interest A/c.
" For " Do. . . . Do. . . . Do. " Do. . 1156.– | 6128.–

.281 J. R. Anthony. Dr. to Profit & Loss
.283 10 For amt. debited Commission A/c. Hr. J. R. A. Jo. page 633. . . . . 1759 77

.281 J. R. Anthony. Dr. to Interest A/c.
.291 10 For entry Jo. page 664. . . . . . $926.34
" . " Do. " Do. 687. . . . . . 926.35 | 1852 69

New-Bedford Ninth Month 1841.

.281 J. R. Anthony. Dr. to Profit & Loss
.283
10 For the following amts paid him & debited to Commission Acct. viz.

Jo. page 655. 11mo. 1837. pd. J. R. A. on Acct $100.–
.. do. 658. 12mo. –"– .. Do. . . 142.26
.. Do. 674. 4mo. 18. 1838 " Do. . . 204.20
.. Do. 678 6mo. 22. –"– . Do. . . 338.18 . . . 784 64

.291 Interest Acc. Dr. to Wm R. Rotch
.295
10 For entry Jo. page 664. . . . . $927.12
" Do. " " . 686. . . . . 1132.54 . . . 2059 66

.283 Profit & Loss. Dr. to Outstanding Debts
.294
10 For 1/2 Sales 200 boxes S. Candles to L. H. Gale – 4mo. 30. 1836. pr. entry Jo. 685. collected & passed to Cr. Sperm. Stock Our 1/2 Jo. page 694. whole amt collected $1404.70 – should have been Cr. as follows to Outstanding debts $1060.63. S. Stock Our 1/2 bal . . 1060 63

.295 Wm. R. Rotch. Dr. to House & Lot purchd. of H. Howland
.297
10 For amt he recd for Land sold John Parkhurst
Note dated Jany. 13. 1841. at 3 mos. date . $477.13
Do. . " . Do. . " . Do. 6mos. " . . 484.20 . . 961 33

.297 House & Lot purchd. of H. Howland Dr. to Wm R. Rotch
.295
10 For amt F. L. Aldens bill selling at Auction . . . 16 11

.297 Wm R. Rotch. Dr. to Thomas Rotch
.299
10 For balance transferred 34 69

Sundries. Dr. to Stock in Newport Stage
.297 Wm R. Rotch
1841.
Jany. 1 For amt recd of Thos. Cole 150.–
.283 Profit & Loss
.293
10 For balance 50.– 200.–

.283 Profit & Loss. Dr. to ~~Sundries~~
.141 Speculation in Try Pots
10 For balance transferred 15.50 15 50
void ~~Expense Acc.~~
10 ~~For balance transferred~~ . . . . . .

.303 Expense Acc. Dr. to Profit & Loss
.283
10 For balance transferred 7 50

New-Bedford. Ninth Month 1841.

Sundries. Dr. to William Rotch. Junr.

.267 Bills Payable

10 For our Note to him on demand with Interest from June 10. 1837. transferred . . . 25.350..

.291 / .289 Interest A/c.

" For compound Interest on above Note to 7mo. 7. 1840. the Interest being payable annually as pr. Note . . . . . $4978..12

" amount of Interest on A/c. to 7mo. 7th. 1840. on Cr. side . . . 1860..61

$6838..73

Less amt. Interest to 7mo. 7. 1840. on Dr. side his A/c . . . . . 2466..24 4.372.49 29.722 49

.283 / .297 Profit & Loss . Dr. to House & Lot purchased of H. Howland

10 For balance transferred 101 66

.283 Profit & Loss. Dr. to Sundries

.107 Hannibal Wright, (Boston)

10 For balance transferred . . . . . 128..48

.107 Jonathan Hyde (Boston)

" For " " Do. " . . . . . . 47..78

.107 James Ferguson (Baltimore)

" For . " Do. " . . . . . . 21..77

.107 Hammond & Newman (Baltimore)

" For . " Do. " . . . . . . 41..62

.107 John Wilson (Baltimore)

" For . " Do. . " . . . . . . 49..88

.107 William Adrion (Baltimore)

" For . " Do. " . . . . . . 39..24

.149 John Lafitte (Baltimore)

" For . " Do. . " 356.38

.149 H. G. Mayer (New-York)

" For . " Do. " . . . . . . 56..40

.149 J. Hanna (Baltimore)

" For . " Do. . " . . . . . . 28..96

.149 Henry Tibbetts, & Co. (Providence)

" For . " Do. " . . . . . 240..47

.149 Alexr. Mitchell (Baltimore)

" For . " Do. . " . . . . . 110..25

.149 J. Callender (Boston)

" For . " Do. . . . . . . 54..

.149 John Coburn (Baltimore)

" For . " Do. " 109.50

.149 N. Winsor (Boston)

For . " Do. . . " 62..18 1346 91

New-Bedford. Ninth Month 1841.

Folio	Day	Particulars	Amount	Total
.161 / .283		Ship Brighton, Our 1/8 Dr. to Profit & Loss		
	10	For balance transferred		796 94
.283		Profit & Loss. Dr. to Sundries		
.248		J. A. Rich		
	10	For balance transferred :	20.. 88	
.248		W. W. Arnold		
	"	For . " . Do. " . . "	28.. 32	
.248		S. Stafford		
	"	For . " . Do. " . . "	15.. 51	
.248		Wm. L. Smith		
	"	For . . Do. . . "	42.. 90	
.248		Mills & Baldwin		
	"	For . " . Do. " . "	9.. 09	
.248		Felix Mc. Girr		
	"	For . " . Do. " . . "	144.. 87	
.248		James L. Polk		
	"	For . " Do. " . "	4.. 73	266 30
.283		Profit & Loss Dr. to Sundries		
.294		Outstanding Debts		
	10	For balance transferred	2087.. 29	
.287		Elisha Hathaway, Co.		
	"	For " Do. " . . "	60.. 92	
.250		Bills Receivable		
	"	For John Thornton's Note not collected . . .	50.. —	2198 21
.268 / .295		Bills Payable. Dr. to Wm. R. Rotch		
	10	For Note to Robinson, Brown, Co. dated 3 mo. 25. 1839. taken up by W.R.R.		500.. —
.281		Jos. R. Anthony Dr. to Sundries		
.300 & .18		Notes Receivable		
	10	For am't rec'd of Wm. Sturtevant & endorsed on Note given by him for $500.— . . . . . . $100.—		
	"	" am't rec'd of Abm. Ashley Estate by Judge Prescott (see Notes Receivable Ledger B. page 18) 470.—	570.—	
.291		Interest A/c.—		
	"	For am't Interest rec'd of Judge Prescott on Abm. Ashley's Note as above	38.. 13	
.289		Wm. Rotch, Jr.		
	"	For am't rec'd of him & Note given in name of W.R.R. Co. dated 4 mo. 20. 1840.	116.. 11	724 24

New-Bedford. Ninth Month 1841.

.291 / .289	**Interest A/c. Dr. to Wm. Rotch. Jr.**		
10	For Interest on our Note to him for $116.11 from 4mo. 20. 1840. to 7mo. 7. 1840. 2mos. 17 days . . .		1 49
.289 / .295	**Wm. Rotch. Jr. Dr. to Wm. R. Rotch**		
10	For balance due Wm. Rotch. Jr. 7mo. 7. 1840. transferred . . .		2852 60
.283 / .281	**Profit & Loss. Dr. to Jos. R. Anthony**		
10	For paid Premium Note to Bedford Comt. Ins. Co. not entered before $600.. Interest $24.24 (4/20. 1840) . .		624 24
.283 / .300	**Profit & Loss Dr. to Bills Receivable**		
10	For balance due on Wm. Sturtevants Notes uncollected . .		400 ..
.225 / .250	**Davis Chase. Dr. to Bills Receivable**		
10	For amt his Notes transferred (see Jo. page 624.) . . .		1553 ..
.283 / .225	**Profit & Loss Dr. to Davis Chase**		
10	For balance due from him transferred		782 29
.283 / .291	**Profit & Loss. Dr. to Interest A/c.**		
10	For balance transferred		22703 90
.283	**Profit & Loss. Dr. to Sundries**		
10	For balance transferred	37.624.37	
.295	**Wm R Rotch**		
"	For 1/2 above amt belonging to him . . .	18.812.19	
.281	**J. R. Anthony**		
"	For 1/2 Do. belonging to him	18.812.18	37624 37
.304 / .295	**W. R. Rotch's Stock A/c. Dr. to Wm. R. Rotch**		
10	For balance transferred		27605 71
.304 / .281	**J. R. Anthony's Stock A/c. Dr. to J. R. Anthony**		
10	For balance transferred		10.237 57

New Bedford Jany 16. 1843. An estimate of the amount due from the Estate of Joseph R Anthony to William R Rotch on the business of Wm R Rotch & Co., and for all other demands, having been made, a compromise was entered into of the same, and settled in full this day, as will more fully appear by an Agreement bearing even date herewith, Signed by Wm R Rotch and Catherine B Anthony, Executrix in the Estate of Joseph R Anthony